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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley

MAINE

FOR THE YEAR

1930-1931

BURR PRINTING CO., BANGOR, MAINE

1771
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21252

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21192

428.00

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2209262
660

WARRANT

To Frank M. Perkins, a Constable in the Town of Bradley in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in said Town of Bradley, on Monday, the twenty-third day of March, A. D. 1931, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To choose three or more selectmen for the ensuing year.

Art. 5. To choose three or more assessors of taxes for the ensuing year.

Art. 6. To choose three or more overseers of the poor for the ensuing year.

Art. 7. To choose a town treasurer for the ensuing year.

Art. 8. To choose a road commissioner for the ensuing year.

Art. 9. To choose one member of the school committee for three years.

Art. 10. To choose one or more fire wards, as required by Chapter 108 of the Public Laws of 1913.

Art. 11. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 12. To choose a hall agent for the ensuing year.

Art. 13. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 39. To see if the town will vote to raise and appropriate the sum of $528.86 to pay all interest due on notes for the year 1931-32. 528 86

Art. 40. To see if the town will vote to authorize the selectmen and treasurer to make temporary loans of money to be paid out of the taxes of the current year. yes

Art. 41. To see if the town will vote to accept the bequest of Frederick A. Powers Accepted just as it reads

Art. 42. To see if the town will vote to raise and appropriate the sum of one hundred and one dollars ($101.00) for quota necessary to support the Boy Scout movement in this town for the ensuing year. 101 00

Art. 43. To see if the town will vote to allow the free use of the town hall, wood and lights for Boy and Girl Scouts' activities. yes

Art. 44. To see if the town will vote to have the snow plowed on the town highways with a motor driven equipment. Yes

Legion agreed to same price as State

Art. 45. To see if the town will vote to purchase some fire extinguishers for fire department. Pass

Art. 46. To see what sum of money the town will raise and appropriate to purchase fire extinguishers. Pass

Art. 47. To see if the town will vote to build in conjunction with the State of Maine and County of Penobscot the Nichols Stream bridge on the state aid highway, to be decided upon by a joint board consisting of the State Highway Commission, the County Commissioners and the Selectmen of Bradley.

Authy to take up

Art. 48. To see if the town will vote to authorize the school committee to repair or rebuild the sewer at the Village School. Pass

Art. 49. To see what sum of money the town will raise and appropriate to repair or rebuild the sewer at the Village School. Pass

Art. 50. To see if the town will vote to purchase six Smith Indian fire pumps. yes

Art. 51. To see what sum of money the town will raise and appropriate to purchase six Smith Indian fire pumps.

Art. 52. To see what sum of money the town will vote to grant and raise to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 53. To see if the town will vote to allow the collector of taxes to authorize the selectmen to keep a portion of a man's wages when working for the town in part payment of his taxes.

Art. 54. To see if the town will vote to charge 6% interest on unpaid taxes after January 1, 1932.

Art. 55. To see if the town will vote to purchase snow fence to be used on the state aid highway and town highway.

Art. 56. To see what sum of money the town will raise and appropriate for snow fence.

Art. 57. To see if the town will vote to allow basketball played in town hall.

Art. 58. To see if the town will vote to raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 59. To see if the town will vote to dispose of the hearse and hearse house.

Art. 60. To choose a collector of taxes and fix his compensation.

Art. 61. To choose all other necessary officers.

Art. 62. To transact any other business that may come before this meeting.

The selectmen give notice that they will be in session at the town hall, in said Town of Bradley, at nine o'clock in the forenoon on the day of said meeting, for the purpose of revising and correcting the list of voters.

Given under our hands this seventh day of March, A. D. 1931.

HARRY C. KNAPP,
ROLAND C. WELCH,
FRANKLIN T. BRANGWYNNE,
Selectmen of Bradley.

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY FOR THE YEAR 1930-31

The laws provide that persons having charge of the expenditures of the money of a town shall, on or before the morning of each annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town during the municipal year immediately preceding with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid, with statements in detail of the indebtedness and resources of the town.

In accordance therewith, we submit the following report:

ASSESSORS' REPORT

VALUATION AND TAX ON REAL AND PERSONAL ESTATES

	Valuation	Rate	Tax
Resident real estate,	$119,980.00	$.06	$ 7,198.80
Non-resident real estate,	205,316.00	.06	12,318.96
Resident personal estate,	15,642.00	.06	938.52
Non-resident personal estate,	3,435.00	.06	206.10
Total valuation,	$344,373.00		
Total tax on estate,			$20,662.38
168 polls at $3.00,			504.00
Total tax,			$21,166.38
Amount raised by town,			20,975.98
Overlay,			$190.40

MONEY RAISED BY THE TOWN

For contingent expenses,	$2,200.00
Common schools,	3,550.00
Secondary tuition,	1,930.00
Street lights,	1,203.08
School note to E. T. & B. Co.,	2,000.00
Interest on all notes,	543.14
Highways and bridges,	1,000.00
State aid highway,	533.00
Textbooks,	250.00
School supplies,	180.00
Interest on school fund,	49.00
Superintendent of schools,	212.50
School repairs,	600.00
Repairs of town hall,	500.00
Repairs of engine house,	100.00
Support of poor,	600.00
Repairs of sidewalks,	50.00
Health officer,	100.00
Maintenance state aid highway,	200.00
Memorial Day,	10.00
Mothers' aid,	180.00
State board of children guardians,	510.00
Collector of excise tax,	25.00
Discount on taxes,	700.00
Connect school pump with well,	100.00
Snow fence,	300.00
State tax,	2,687.78
County tax,	637.48
Total raised by the town,	$20,975.98

HARRY C. KNAPP,
ROLAND C. WELCH,
FRANKLIN T. BRANGWYNNE,
Assessors of Taxes.

REPORT OF OVERSEERS OF POOR.

PAUPER EXPENSE

Daniel E. Mudgett

Paid	H. C. Knapp, for supplies,	$ 30.99	
	H. C. Knapp, for 8 cords wood,	80.00	
	C. H. Gray, for merchandise,	17.76	
	Edwin Cutler, for merchandise,	24.07	
	A. C. Rich, for supplies,	102.54	
	N. I. Spencer, for supplies,	118.42	
	W. H. Lansill, for supplies,	47.55	
	H. M. Goldsmith, for merchandise,	3.55	
	A. W. Rowe, professional services,	36.00	
	Fred A. Lynch, 90 qts. milk at 10c per qt.,	9.00	
	Penobscot General Hospital, care of Mrs. Mudgett,	23.00	
	F. C. Barton Co., for supplies,	113.72	
			$606.60

Fred Collins

Paid	Noble Collins, for board,	$204.00	
	A. W. Rowe, professional services,	6.00	
	Edwin Cutler, merchandise,	.70	
			$210.70

Camile Dumond

Paid City of Old Town, for supplies, $88.88

Joseph Gonyer

Paid W. E. Craig, burial expense, $77.00

Charles Gardner

Paid City of Portland, car fare to Old Town, $9.76

Lewis Rowell

Paid H. C. Knapp, 1 cord wood,	$10.00	
N. I. Spencer, for supplies,	8.49	
		$18.49
		$1,011.43
Appropriation,		600.00
Overdrawn,		$411.43

HARRY C. KNAPP,
ROLAND C. WELCH,
FRANKLIN T. BRANGWYNNE,
Overseers of the Poor.

CONTINGENT EXPENSE

Paid:

Burr Printing Co., printing town reports,	$ 94.40
The Waterhouse Agency, insurance on Village School,	76.25
W. H. Waterhouse, for making deed and agreement with Daniel Mudgett,	5.75
Stanley Kendall, labor at Lozier fire,	7.00
B. H. Electric Co., electric current fire dept.,	1.00
B. H. Electric Co., electric current town hall,	4.73
F. S. Morgan, cleaning cemeteries,	12.00
Stanley Kendall, cleaning cemeteries,	6.00
Newell White, stationery,	3.15
B. H. Electric Co., electric current fire dept.,	1.00
B. H. Electric Co., electric current town hall,	1.30
F. S. Morgan, cleaning cemeteries,	6.00
Dillingham's, office supplies,	25.05
Eastern Trust & Banking Co., for writings for permanent loan,	10.00

Kenneth Wood, watching wood fire,	3.50
Weston Wood, watching wood fire,	3.50
Eugene Baker, watching wood fire,	3.50
F. S. Morgan, cleaning cemeteries,	6.00
B. H. Electric Co., electric current town hall,	2.42
B. H. Electric Co., electric current fire dept.,	1.00
U. H. Walker, load of slabs for world war veteran,	5.00
Leon Latno, ballot clerk,	3.50
Geo. A. Powers, ballot clerk,	3.50
Simon E. Rowell, election clerk,	3.50
John Theabeau, election clerk,	3.50
B. H. Electric Co., electric current fire dept.,	1.00
Eastern Trust & Banking Co., interest on 3 months' note,	27.50
N. I. Spencer, supplies for world war veteran,	35.94
Harry C. Knapp, part salary as first selectman, assessor and overseer of the poor,	150.00
Forrest B. Ames, M. D., for X-ray for world war veteran,	35.00
James Brooks, supplies for world war veteran,	7.60
F. S. Morgan, cleaning cemeteries,	9.00
B. H. Electric Co., electric current fire dept.,	1.00
F. L. Knapp, labor on hay scales,	1.75
F. S. Morgan, cleaning cemeteries,	15.00
B. H. Electric Co., electric current fire dept.,	1.00
Star Printing Co., for dog notices,	1.50
H. C. Knapp, 2 cords wood, town hall,	28.00
Ezeb Spruce, cleaning town hall, dining-room and toilet,	19.00
Simon E. Rowell, election clerk,	3.50
John Theabeau, election clerk,	3.50
Leon Latno, ballot clerk,	3.50
Geo. A. Powers, ballot clerk,	3.50
Alfred King, watching Lozier fire,	3.50
F. S. Morgan, cleaning cemeteries,	12.00
Clement J. Martin, insurance policy,	84.00
W. W. Burnham, insurance policy,	84.00

Harry C. Knapp, expense of Charles Roundy,	5.00
Harry C. Knapp, part salary as first selectman, assessor and overseer of the poor,	50.00
B. H. Electric Co., electric current fire dept.,	2.00
Waterhouse Agency, insurance on Knapp and Blackman schools,	38.12
B. H. Electric Co., electric current town hall,	6.97
Roland Welch, part salary as second selectman, assessor and overseer of the poor,	25.00
A. G. Averill Co., insurance on Mudgett house,	6.36
A. C. Rich, supplies for town hall,	10.20
U. H. Walker, for Bradley's part of expense of Orono-Bradley ferry,	236.89
Franklin Brangwynne, for services as third selectman, assessor and overseer of the poor,	50.00
B. H. Electric Co., electric current fire dept.,	1.00
B. H. Electric Co., electric current town hall,	3.70
F. S. Morgan, labor and material in cemeteries,	7.00
F. S. Morgan, poundkeeper,	1.00
F. S. Morgan, fence viewer,	1.00
F. S. Morgan, sexton,	1.00
Mrs. F. A. Lynch, ferry road rent,	10.00
G. Emery Cram, wood, town hall,	14.00
B. H. Electric Co., electric current fire dept.,	1.00
B. H. Electric Co., electric current town hall,	5.71
A. J. Bradbury, M. D., for examining Fred Spencer,	5.00
A. W. Rowe, M. D., for examining Fred Spencer,	5.00
F. L. Knapp, for transportation of Fred Spencer to state hospital,	5.00
H. L. Jackson, M. D., for Bradley's share of Motbov Health Union,	5.77
National Used Car Market Report, Inc., for excise tax book,	6.00
W. E. Spencer, for chairman of school committee,	10.00
W. E. Spencer, for attendance officer,	10.00
Leon Shorett, watching Lozier fire,	3.50

W. E. Spencer, watching Lozier fire,	3.50	
W. E. Spencer, for janitor at March meeting,	1.00	
B. H. Electric Co., electric current town hall,	5.43	
A. C. Rich, supplies town hall,	3.20	
A. C. Rich, treasurer's supplies,	7.65	
A. C. Rich, recording births, marriages and deaths,	10.25	
A. C. Rich, services as town clerk and treasurer,	150.00	
V. H. Rowell, services as moderator at March meeting,	5.00	
Roland C. Welch, for balance of salary as second selectman, assessor and overseer of the poor,	50.00	
Harry C. Knapp, for balance of salary as first selectman, assessor and overseer of the poor,	100.00	
Harry C. Knapp, for stamps, telephone and registering fees,	9.38	
B. H. Electric Co., electric current fire dept.,	2.00	
B. H. Electric Co., electric current town hall,	6.69	
M. J. Spencer, services as fire ward,	10.00	
M. J. Spencer, services as steward of fire company,	10.00	
N. I. Spencer, for supplies for world war veteran,	18.27	
Frank M. Perkins, for posting warrants and services as constable,	7.00	
E. A. Welch, plowing road in cemetery,	6.00	
F. C. Barton Co., hay scale book,	.60	
F. C. Barton Co., engine hall supplies,	.70	
F. C. Barton Co., for services as public weigher,	8.75	
G. A. Powers, cost of collection,	18.44	
E. Spruce, for janitor town hall,	52.00	
Burnham Drug Co., drugs,	3.45	
Ira Spencer, shoveling snow in cemetery,	1.75	
Rodney Badershall, shoveling snow in cemetery,	1.75	
A. G. Averill, legal advice,	25.00	
K. H. Coulter, for salary as tax collector,	397.58	
K. H. Coulter, for collecting fees of 1929-30,	1.27	
		$2,271.19
Appropriation,		2,200.00
Overdrawn,		$71.19

STATE AID HIGHWAY

Paid:

C. M. Conant Co., culverts,	$ 49.98
Harold Rowell, canoe damage, 1929,	20.00
Charles Rowell, 6 days at $3.00 per day,	18.00
Maynard Flanders, 6 days at $3.00 per day,	18.00
Amos Flanders, 6 days at $3.00 per day,	18.00
Amos Flanders, 4¼ days at $3.00 per day,	12.75
Maynard Flanders, 4¼ days at $3.00 per day,	12.75
Charles Rowell, 4¼ days at $3.00 per day,	12.75
Amos Flanders, 2 days at $3.00 per day,	6.00
Maynard Flanders, 2 days at $3.00 per day,	6.00
Charles Rowell, 2 days at $3.00 per day,	6.00
Amos Flanders, 6 days at $3.00 per day,	18.00
Maynard Flanders, 6 days at $3.00 per day,	18.00
Charles Rowell, 6 days at $3.00 per day,	18.00
R. B. Dunning & Co., 36-in. culvert,	162.00
Henry A. Moulton, 4½ days at $6.00 per day,	27.00
E. H. Pratt, hauling 49½ yards gravel,	39.60
Amos Flanders, 4¼ days at $3.00 per day,	12.75
Maynard Flanders, 4¼ days at $3.00 per day,	12.75
Charles Rowell, 4¼ days at $3.00 per day,	12.75
R. B. Dunning & Co., freight on 36-in. culvert,	8.10
R. B. Dunning & Co., 12-in. culverts,	110.40
Fred Guay, 7⅓ days at $3.00 per day,	22.00
Kenneth Wood, 4½ days at $3.00 per day,	13.50
Weston Wood, 4½ days at $3.00 per day,	13.50
Jordan Lumber Co., 200 feet spruce,	10.60
E. A. Welch, hauling 103½ yards gravel,	62.10
E. A. Welch, 23½ days at $6.00 per day,	141.00
E. A. Welch, 35 days at $4.00 per day,	140.00
Andrew Gallant, hauling 114 yards gravel,	68.40
H. C. Knapp, hauling 109 yards gravel,	65.40
Chas. A. Boynton, 11 days and 7½ hours at $3.00 per day,	35.50
Sam Mutch, 2/3 day at $3.00 per day,	2.00

H. L. Butterfield, 1 day at $3.00 per day,	3.00	
Philip Fleming, 1 day at $3.00 per day,	3.00	
Mrs. Fred Lynch, 19¾ days at $6.00 per day,	58.50	
Manley Wood, 1 day at $6.00 per day,	6.00	
Mrs. Fred Lynch, hauling 102 yards gravel,	61.20	
M. H. Bissell, 13 days at $3.00 per day,	39.00	
Noble Collins, 1½ days at $3.00 per day,	4.50	
Henry McAllister, 18 days 5 hours at $3.00 per day,	55.75	
Wm. Richardson, 8⅓ days at $3.00 per day,	25.00	
Mrs. G. B. Merrill, 560½ yards gravel,	84.08	
Sam Mutch, 12 cedar posts,	3.60	
Manley Wood, hauling 28½ yards gravel,	17.10	
H. A. Moulton, hauling 103½ yards gravel,	62.10	
H. A. Moulton, 68 yards gravel,	10.20	
		$1,626.61
Appropriation,	$ 533.00	
Received from state,	1,084.48	
Overdrawn,	9.13	
		$1,626.61

E. A. Welch,
Road Commissioner.

HIGHWAYS AND BRIDGES

Paid:

Susan Knapp, storing road machine,	$ 3.00
Rodney Baddershall, 4 days at $3.50 per day,	14.00
Maynard Flanders, 6 days at $3.50 per day,	21.00
Philip Fleming, 8¾ days at $3.50 per day,	30.62
Rodney Baddershall, 4 days at $3.50 per day,	14.00
Maynard Flanders, 5 days at $3.50 per day,	17.50
Philip Fleming, 3 days at $3.50 per day,	10.50
Rodney Baddershall, 5 days at $3.50 per day,	17.50
Harry C. Knapp, 12 days at $7.00 per day with team,	84.00

E. A. Welch, 17 days at $4.00 per day,	68.00	
E. A. Welch, 17 days at $7.00 per day with team,	122.50	
G. W. Blake, blacksmithing,	3.65	
C. M. Conant Co., 12-in. culvert,	25.30	
Andrew Gallant, 9 days at $7.00 per day with team,	63.00	
Philip Fleming, 4 days at $3.50 per day,	14.00	
Ira Spencer, 15 days at $3.50 per day,	52.50	
Harry C. Knapp, 2 days at $7.00 per day with team,	14.00	
Geo. B. Merrill, 321 yards gravel at 15c per yd.,	48.15	
Old Town Hardware Store, tools,	2.50	
Philip Fleming, 7 days at $3.50 per day,	24.50	
L. Butterfield, 2 days at $3.50 per day,	7.00	
Wm. Richardson, 6 days at $3.50 per day,	21.00	
Henry McAllister, 2½ days at $3.50 per day,	8.75	
Henry A. Moulton, with team,	9.00	
R. B. Dunning & Co., guard fence,	26.32	
E. A. Welch, 7 days at $4.00 per day,	28.00	
E. A. Welch, 3½ days at $7.00 per day with team,	24.50	
Ruel Brown, ½ day at $3.50 per day,	1.75	
Jordan Lumber Co., 3-in. hemlock plank,	53.20	
G. W. Blake, blacksmithing,	4.75	
A. C. Rich, supplies,	3.69	
		$838.18

Town Snow Removal

D. A. Leavitt, 1 day at $3.50 per day,	$ 3.50	
Leon Moore, 1 day at $3.50 per day,	3.50	
E. A. Welch, for labor with two teams,	70.00	
Philip Fleming, 7 hours shoveling snow,	2.73	
		$79.73

State Aid Snow Removal

E. A. Welch, 2 days erecting snow fence,	$ 8.00
Ruel Braun, 2 days erecting snow fence,	7.00
Ralph Thurston, 2 days erecting snow fence,	7.00

Stanley E. Sawyer, 8 hours at $4.15 per hour,	33.20	
Charlie Rowell, 1 day raising snow fence,	3.50	
E. A. Welch, 1 day raising snow fence,	4.00	
Stanley E. Sawyer, 11 hours at $4.15 per hour,	45.65	
		$108.35
		$ 1,026.26
Appropriation,	$1,000.00	
Due from state, snow removal,	54.17	
Due from state, snow fence at $.03 per foot,	70.50	
		$1,124.67
Balance,		$98.41

E. A. Welch,

Road Commissioner.

SIDEWALKS

Paid Philip Fleming, 2 days at $3.50 per day,	$ 7.00	
E. A. Welch, 4 days at $3.50 per day,	14.00	
H. C. Knapp, 4 days at $3.50 per day,	14.00	
Julia M. Carter, 32 yards at $.25,	8.00	
Ira Spencer, 2 days at $3.50 per day,	7.00	
		$50.00
Appropriation,		$50.00

E. A. Welch,

Road Commissioner.

COMMON SCHOOLS

Paid teachers' wages,	$4,446.00	
For janitor service,	515.35	
For fuel,	525.70	
		$5,487.05

RESOURCES

Appropriation by the town,	$3,550.00	
Interest on school fund,	49.00	
Balance from 1931,	304.56	
State school fund,	1,589.80	
Equalization fund,	192.00	
Milford, tuition,	203.74	
		$5,889.10
Balance unexpended,		$402.05

TEXTBOOKS

Paid overdrawn in 1930,	$18.32	
Ginn & Company,	86.27	
American Book Co.,	27.29	
World Book Co.,	4.45	
Lyons & Carnahan,	76.72	
Hall & McCreary Co.,	6.93	
Allyn & Bacon,	43.32	
Scott, Foresman & Co.,	1.44	
Veda Madden,	1.52	
		$266.26
Appropriation,		250.00
Overdrawn,		$16.26

SCHOOL SUPPLIES

Paid B. H. Electric Co., for electric current,	$22.90	
J. L. Hammett Co.,	99.89	
Dora Dowe,	1.00	
A. N. Palmer Co.,	3.82	
Newell White,	5.60	
Howard & Brown,	10.30	

Maine Public Health Assn.,	2.49	
Edward E. Babb & Co.,	7.40	
Walter H. Dolan, cartage,	1.50	
		$154.90
Appropriation,	$180.00	
Balance from 1930,	30.67	
		$210.67
Balance unexpended,		$55.77

SCHOOL REPAIRS

Paid	Gray Hardware Co., merchandise,	$ 2.53
	F. L. Knapp, labor,	6.18
	Jordan Lumber Co., lumber,	4.49
	Albert A. Boardway, labor and material,	15.00
	Howard Spinney, labor,	1.00
	Walter I. Knapp, oil stove,	15.00
	F. C. Barton Co., asbestos shingles,	188.75
	W. A. Richardson, labor,	29.90
	F. W. Hildreth, material,	46.73
	Cyrus Howland, labor,	57.60
	Jordan Lumber Co., lumber,	3.81
	F. L. Knapp, labor,	1.50
	W. E. Spencer, labor,	20.75
	Everett Flanders, labor,	5.00
	Fred Spruce,	3.00
	Gray Hardware Co., merchandise,	2.77
	George Baker, shingles,	22.50
	Gray Hardware Co., merchandise,	.90
	A. C. Rich, merchandise,	25.43
	Fred J. Leavitt Co., merchandise,	41.98
	W. E. Spencer, labor,	15.00
	Everett Flanders, labor,	1.00
	Harry Goldsmith, for curtains,	22.75

A. C. Rich, merchandise,	3.96	
F. C. Barton Co., merchandise,	.85	
N. I. Spencer, merchandise,	4.70	
		$543.08
Appropriation,		600.00
Balance unexpended,		$56.92

SUPERINTENDENT OF SCHOOLS

Paid Veda Madden, services,	$212.50
Appropriation,	$212.50

SECONDARY TUITION

Paid City of Old Town, for tuition,	$1,978.37	
Town of Orono, for tuition,	462.70	
Overdrawn in 1930,	148.97	
		$2,590.04
Appropriation,	$1,930.00	
Received from state,	700.00	
		$2,630.00
Balance unexpended,		$39.96

TOTAL COST OF SCHOOLS

Total cost of teachers' wages, janitors' services and fuel,	$5,487.05	
Textbooks,	247.94	
School supplies,	154.90	
Secondary tuition,	2,441.07	
Salary of superintendent of schools,	212.50	
		$8,543.46

STREET LIGHTS

Paid B. H. Elec. Co.,	$1,191.17	
Appropriation,	1,203.08	
Balance unexpended,		$11.91

TOWN HALL REPAIRS

Paid Cyrus Howland, labor,	$ 52.05	
Jordan Lumber Co., lumber,	6.27	
Frederick W. Hildreth, windows,	33.00	
F. L. Knapp, labor and material,	27.23	
F. C. Barton Co., asbestos shingles,	225.32	
F. L. Knapp, material,	7.00	
N. I. Spencer, paint and material,	9.06	
Leroy P. Howard, 13 days @ $5.00 per day, painting,	65.00	
F. L. Knapp, 12 days @ $5.00 per day and material,	63.25	
		$577.18
Appropriation,		500.00
Overdrawn,		$77.18

INTEREST ACCOUNT

Paid Ida M. Brawn, on notes,	$ 82.50	
Eastern Trust & Banking Co., on notes,	436.36	
		$518.86
Appropriation,		543.14
Balance unexpended,		$24.28

MAINTENANCE OF STATE AID HIGHWAY

Paid	State Highway Commission,	$190.10	
	Appropriation,	200.00	
	Balance unexpended,		$9.90

MEMORIAL DAY

Paid	Tedd & Lait Post, No. 75,	$10.00
	Appropriation,	$10.00

REPAIRS OF ENGINE HALL

Paid	F. L. Knapp, labor and material,	$34.77	
	F. L. Knapp, labor and material,	35.65	
	Jordan Lumber Co., lumber,	8.02	
	F. C. Barton Co., asbestos shingles,	71.13	
			$149.57
	Appropriation,		100.00
	Overdrawn,		$49.57

SNOW FENCE

Paid	R. B. Dunning & Co., for 2,200 feet,	$286.00	
	E. A. Welch, delivering,	7.00	
	H. C. Knapp, delivering,	7.00	
			$300.00
	Appropriation,		$300.00

CONNECTING SCHOOL PUMP WITH WELL

Paid Charles Garceau, labor,	$150.00	
Appropriation,	100.00	
Overdrawn,		$50.00

TAX DISCOUNT, JULY 1

Paid Kenneth H. Coulter,	$745.43	
Appropriation,	700.00	
Overdrawn,		$45.43

COLLECTOR OF EXCISE TAXES

Paid Kenneth H. Coulter,	$25.00
Appropriation,	$25.00

MAINE DEVELOPMENT COMMISSION

Paid Maine Development Commission,	$25.00
Appropriation,	$25.00

STATE BOARD OF CHILDREN GUARDIANS

Paid state treasurer, for board and care of the Nedeau and Wilcox children,	$370.02	
Appropriation,	510.00	
Balance unexpended,		$129.98

MOTHERS' AID

Paid state treasurer, for Rose McKenzie,	$180.00
Appropriation,	$180.00

HEALTH OFFICER

Paid Howard L. Jackson, M. D.,	$100.00
Appropriation,	$100.00

BRADLEY AND ORONO FERRY

Operated by U. H. Walker, 244 days at $8.50 per day,	$2,074.00	
Received from operation,	652.65	
Cost of operation over receipts,		$1,421.35
Bradley's share, 1/6 of the cost of operation over receipts,		$236.89
Paid U. H. Walker,		$236.89

GREATWORK STREAM AND COLLINS BRIDGES

Eastern Trust & Banking Co., notes,	$4,854.60
Paid state treasurer,	$4,854.60

EASTERN TRUST AND BANKING CO.

Paid Eastern Trust & Banking Co.,	$2,000.00	
Eastern Trust & Banking Co., 3-month note,	2,000.00	
		$4,000.00
Appropriation,	$2,000.00	
Note for 3 months,	2,000.00	
		$4,000.00

MOTBOV HEALTH UNION

Use of automobile at $.25 per day for year ending Jan. 1, 1931,	$91.25	
Stamps and envelopes,	1.06	
Total,		$92.31
Old Town's share, 8/16 of $92.31,	$46.16	
Orono's share, 4/16 of $92.31,	23.08	
Milford's share, 2/16 of $92.31,	11.54	
Bradley's share, 1/16 of $92.31,	5.77	
Veazie's share, 1/16 of $92.31,	5.77	
		$92.31

TOWN HALL ACCOUNT

Paid B. H. Electric Co., for lights,	$36.95	
H. C. Knapp, 2 cords wood,	28.00	
Ezeb Spruce, cleaning hall, dining room and toilets,	19.00	
W. E. Spencer, janitor, March meeting,	1.00	
A. C. Rich, supplies,	13.40	
Ezeb Spruce, janitor service,	52.00	
		$150.35
Received from hall rent,	$131.60	
Received from W. E. Spencer, rent,	30.00	
		$161.60
Balance,		$11.25

CEMETERY TRUST FUND

	Deposit	Interest
Luena Colson,	$100.00	$ 3.02
Balance in 1930,		38.09
		$41.11

Paid Fred S. Morgan,		3.00
Balance,		38.11
	Deposit	Interest
Mrs. C. N. Webster,	$60.00	$1.32
Balance in 1930,		1.54
		$2.86
Paid Fred S. Morgan,		1.50
Balance,		$1.36
	Deposit	Interest
Charles L. Swett,	$200.00	$6.04
Balance in 1930,		4.72
		$10.76
Paid Fred S. Morgan,		4.05
Balance,		$6.71

TAXES FOR 1930-31

Committed to K. H. Coulter,	$21,166.38	
Supplementary tax,	6.00	
		$21,172.38

ABATEMENTS

Frank Merrill, not a resident,	$ 3.00	
Wm. Gardner, piano, moved away,	9.00	
Irvin Spencer, disabled veteran,	15.00	
Albert Culley, poll tax,	3.00	
		$30.00
Total amount to be collected,		$21,142.38

Collected and paid into the treasury,	$20,624.57	
Balance uncollected,	517.81	
		$21,142.38

RESIDENT TAXES DUE

Martin H. Bissell,	$30.60	
Edward Blanchard,	42.00	
Albert Culley,	10.50	
George W. Gilbert,	3.00	
Charles Guay,	12.00	
Daniel Leavitt,	12.00	
Leon Moore,	13.00	
Peter Nedeau,	24.00	
Harold Pomery,	21.00	
Elmer Parsons,	72.00	
Leslie H. Penny,	12.00	
Joseph Pelletier,	27.00	
Wm. Petrie,	31.81	
Simon Rowell,	23.00	
Willis Rowell,	3.00	
Lewis Rowell,	3.00	
Raymond Shey,	3.00	
Lewis Shorett,	9.00	
Arthur Sullivan,	33.00	
Freeman Violette, Jr.,	27.00	
Alber W. Wilcox,	51.00	
Supplementary tax,	6.00	
		$468.91

NON-RESIDENT TAXES DUE

Knowlton & Bussell,	$20.40	
Chas. Gardner,	27.00	
Hiram Levenseller,	1.50	
		$48.90

Total amount of taxes due, $517.81

KENNETH H. COULTER,

Collector of Taxes.

ABATEMENTS VOTED BY THE TOWN

L. O. Knapp, uncollected taxes of 1919,	$ 2.55	
G. A. Powers, uncollectable taxes of 1918-22-23-24-25-26-27-28,	197.03	
		$199.58

LIABILITIES

Notes to Eastern Trust and Banking Co.:		
Due June 30, 1931,	$2,000.00	
Due June 30, 1932,	2,000.00	
Due June 30, 1933,	2,000.00	
Due May 14, 1931,	854.60	
Due May 14, 1932,	1,000.00	
Due May 14, 1933,	1,000.00	
Due May 14, 1934,	1,000.00	
Due May 14, 1934,	1,000.00	
		$10,854.60
Notes of the late Charles L. Swett, assigned and transferred to Ida M. Brawn:		
Due Oct. 1, 1931,	$500.00	
Due Oct. 1, 1932,	500.00	
Due Oct. 1, 1933,	500.00	
		$1,500.00
Total,		$12,354.60
Int. due on liabilities for the year 1931-32,		528.86
Total liabilities,		$12,883.46

RESOURCES

Due from:		
G. A. Powers, taxes,	$ 174.95	
K. H. Coulter, 1929 taxes,	115.87	
K. H. Coulter, 1930 taxes,	511.81	
State, for snow removal,	54.17	
State, for snow fence,	70.50	
Tax deeds,	65.74	
L. H. Co., Wallis for rent,	31.50	
R. S. Corter, for 1921 taxes,	77.83	
Cash in the treasury,	1,186.52	
Total resources,		$2,288.89
Liabilities over resources,		$10,594.57

RECAPITULATION

Paid for:	
Support of poor,	$1,011.43
State aid highway,	1,626.61
Maintenance, state aid highway,	190.10
Health officer,	100.00
Memorial Day,	10.00
Eastern Trust & Banking Co., notes,	4,000.00
Interest on outstanding notes,	518.86
Perpetual care of lots,	8.55
Street lights,	1,191.17
Sidewalks,	50.00
School repairs,	543.08
Repairs on town hall,	577.18
Repairs of engine hall,	149.57
Snow fence,	300.00
Connecting school pump with well,	150.00
Tax discount, July 1,	745.43

Collector of excise taxes,	25.00
Maine Development Commission,	25.00
State board of children guardians,	370.02
Highways and bridges,	1,026.26
Greatworks stream and Collins bridges,	4,854.60
Superintendent of schools,	212.50
Secondary tuition,	2,441.07
School supplies,	154.90
Textbooks,	247.94
Common schools,	5,487.05
Contingent account,	2,271.19
Abatement account,	229.58
Mothers' aid,	180.00
Total amount of orders drawn,	$28,697.09.

Respectfully submitted,

HARRY C. KNAPP,

ROLAND C. WELCH,

FRANKLIN T. BRANGWYNNE,

Selectmen of Bradley.

BUDGET.

Estimated amount of money required to pay the expenses of the several departments of the town for the municipal year, 1930-31.

For:

Contingent account,	$2,200.00
State aid highway,	533.00
Support of poor,	1,000.00
Highways and bridges,	500.00
Snow removal,	225.00
Town hall repairs,	100.00
Sidewalks,	50.00

Street lights,	1,203.00
Mothers' aid,	180.00
State board of children guardians,	200.00
Health officer,	100.00
Maintenance, state aid highway,	200.00
Memorial Day,	10.00
Eastern Trust & Banking Co., notes,	2,854.60
Ida M. Brawn, notes,	500.00
Interest on all notes,	528.86
Snow fence,	100.00
Discount on taxes,	700.00
For schools:	
Common schools,	3,400.00
Textbooks,	250.00
Supplies,	130.00
School repairs,	~~400.00~~
Secondary tuition,	2,250.00
Interest on school fund,	49.00
Superintendent of schools,	212.50
	$17,875.96.

TOWN TREASURER'S REPORT

1931.		
Cash on hand, March 9,	$	519.75
Cash received from:		
State treasurer, pensions,		144.00
State treasurer, porcupine bounty,		25.75
State treasurer, state aid road,		1,084.48
State treasurer, common school fund,		2,289.80
State treasurer, equalization school fund,		192.00
State treasurer, state's share, snow removal,		57.90
Eastern Trust & Banking Co., 3 months' loan,		2,000.00
Interest on bank acct.,		37.92
Eastern Trust & Banking Co., bridge loan,		4,854.60
Town of Milford, school tuition,		203.74
Town of Orono, pauper supplies,		68.00
Town clerk, dog tax,		33.00
Chellis Gray, one-half cemetery lot,		5.00
Pearl Dority, cemetery lot,		10.00
John Taylor, pool room license,		10.00
Ezeb Spruce, hall rental,		131.60
Walter Spencer, hall tenement rent,		30.00
Walter Spencer, stove,		4.00
F. C. Barton Co., hay scales,		17.50
Luena Colson, trust fund,		3.02
Charles L. Swett, trust fund,		6.04
Mrs. C. V. Webster, trust fund,		1.32
Geo. A. Powers, 1928 tax,		38.81
Geo. A. Powers, abatements,		197.03
L. O. Knapp, abatement,		2.55

5% allowed to tax collector on taxes paid to July 1,	745.43	
Kenneth Coulter, abatements,	30.00	
Kenneth Coulter, salary,	397.58	
Kenneth Coulter, excise tax,	741.19	
Kenneth Coulter, 1929 tax,	101.76	
Kenneth Coulter, 1930 tax,	19,489.35	
		$33,473.12
Paid County treasurer, county tax,	$ 637.48	
State treasurer, state tax,	2,687.78	
State treasurer, dog tax,	46.00	
Town treasurer, bounty on porcupines,	30.50	
Alice Spencer, state pension,	144.00	
Dr. A. J. Bradbury, rec. births and deaths,	4.50	
Dr. Laura Preble, rec. births and deaths,	2.50	
Dr. A. L. Edgerly, rec. births and deaths,	.50	
Dr. A. W. Rowe, rec. births and deaths,	6.50	
Dr. J. R. Varney, rec. births and deaths,	1.75	
Dr. M. C. Madden, rec. births and deaths,	10.00	
Dr. A. P. Latno, rec. births and deaths,	18.00	
Kenneth Coulter, abatement orders,	30.00	
5% credited to Kenneth Coulter,	745.43	
Kenneth Coulter, salary, tax collecter,	397.58	
L. O. Knapp, abatement order,	2.55	
Geo. A. Powers, abatement order,	197.03	
Total amt. of orders from selectmen,	27,324.50	
Cash in bank,	1,186.52	
		$33,473.12

A. C. RICH,

Treasurer of Bradley.

SCHOOL REPORT

To the Citizens of Bradley:

It is my pleasure to submit the annual report of schools for the year ending March, 1931.

TEACHING SERVICE

The teachers in all cases have worked faithfully for the best interests of the schools.

If children do not seem to be progressing favorably, it is advisable for parents to visit the school and see what is being done. Many school difficulties can be overcome by the coöperation of parents and teachers.

There have been only two changes in the teaching force during the past year. Mrs. Laura Barton, teacher in Grades 5 and 6, resigned at the close of the fall term and the position has been filled by Miss Elsie Clark, a graduate of Machias Normal School.

Miss Doris Sherman, a graduate of Farmington Normal School, has filled the position in the Blackman School since the resignation of Miss Alta Watts.

The teaching service this year seems to have been very satisfactory.

SCHOOL FUNDS

The parents have shown their interest in school affairs by their helpfulness in raising money for special school needs.

Following is a brief outline of the amount of money raised by the schools and the expenditures made.

GRADES 7 AND 8

Teacher, Miss Anna Clemons

Amount raised,		$103.65

EXPENDITURES

Trip to Augusta,	$32.00	
Class pictures,	17.00	
Miscellaneous expenses,	7.46	
Total expenditures,		$56.46
Cash on hand,		$47.19

GRADES 5 AND 6

Teacher, Laura Barton

Amount raised,		$45.67

EXPENDITURES

Auto Rest picnic,	$10.00	
Sterling blackboards,	22.00	
Curtains and rods,	2.65	
Cardboard,	2.00	
Balls,	2.50	
Repairing clock,	2.00	
Miscellaneous,	4.52	
Total expenditures,		$45.67

GRADES 3 AND 4

Teacher, Mrs. Ada Spencer

Amount raised,		$32.44

Expenditures

Reading books,	$ 1.05	
Auto Rest picnic,	10.00	
Picture framing,	1.50	
Burlap,	.75	
Cardboard,	.50	
Miscellaneous,	1.88	
Total expenditures,		$15.68
Balance on hand,		$16.76

This is to be used for a desk.

Grades Sub-Primary, 1 and 2

Teacher, Miss Ruby Young

Amount raised, $30.03

Expenditures

Trip to Carmel and misc.,	$19.92	
Crayon, cardboard, etc.,	3.00	
Total expenditures,		$22.92
Cash on hand,		$7.11

Knapp School

Teacher, Mrs. Dora Dowe

No funds raised.

Blackman School

Teacher, Miss Doris Sherman

Amount raised, $12.00

Expenditures

Globe, pencil sharpener and scissors, $12.00

This report proves that the teachers and parents must be coöp erating for the improvement of the schools.

In closing, I wish to thank the teachers, parents and members of the school board for their loyalty and consideration during the past year.

Respectfully submitted,

VEDA T. MADDEN,

Superintendent of Schools.

FINANCIAL REPORT

Balance unexpended,	$ 304.56
Appropriation,	3,550.00
Interest on school fund,	49.00
Equalization fund,	192.00
State school fund,	1,589.80
Milford tuition,	203.74
	$5,889.10

Expenditures

TEACHERS' SALARIES

Anna Clemons,	$936.00
Laura Barton,	500.00
Elsie Clark,	220.00
Ada Spencer,	720.00
Ruby Young,	720.00
Dora Dowe,	648.00
Alta Watts,	234.00
Doris Sherman,	468.00
	$4,446.00

JANITOR SERVICE

W. E. Spencer,	$120.00
Flavia Spencer,	280.00
Hazel Collins,	7.00

Annie Webb,	5.00	
Charles Nye,	22.80	
Everett Flanders,	8.00	
Clifford Rowell,	1.20	
Carlton Webb,	14.10	
Mary Merrill,	42.00	
Fred Spruce,	5.25	
Harry Knapp,	10.00	
		$515.35

FUEL

Fred A. Dubay,	$427.45	
Old Town Fuel Co.,	5.25	
George Baker,	9.00	
Harry Knapp,	84.00	
		$525.70
Total expenditures,		$5,487.05
Balance unexpended,		$402.05

TEXTBOOKS

Appropriation,	$250.00	
Overdraft of 1929-30,	18.32	
		$231.68

Expenditures

Ginn & Company,	$86.27	
World Book Co.,	4.45	
American Book Co.,	27.29	
Lyons & Carnahan,	76.72	
Hall & McCreary,	6.93	
Allyn & Bacon,	43.32	
Veda Madden,	1.52	
Scott, Foresman & Co.,	1.44	
Total expenditures,		$247.94
Overdraft,		$16.26

SUPPLIES

Appropriation,	$180.00	
Unexpended balance,	30.67	
		$210.67

Expenditures

Dora Dowe,	$ 1.00	
A. N. Palmer Co.,	3.82	
J. L. Hammett Co.,	99.89	
Newall White,	5.60	
Howard & Brown,	10.30	
Maine Public Health Association,	2.49	
Edward E. Babb & Co.,	7.40	
Walter H. Dolan,	1.50	
Bangor Hydro Electric Co.,	22.90	
Total expenditures,		$154.90
Unexpended balance,		$55.77

REPAIRS

Appropriation,		$600.00

Expenditures

F. W. Hildreth,	$46.73	
F. C. Barton Co.,	188.75	
W. A. Richardson,	29.90	
F. L. Knapp,	7.68	
W. E. Spencer,	35.75	
Everett Flanders,	6.00	
Fred Spruce,	3.00	
Gray Hardware Co.,	6.20	
Fred J. Leavitt,	41.98	
Geo. Baker,	22.50	
A. C. Rich,	29.39	
Jordan Lumber Co.,	8.30	
Albert A. Boardway,	15.00	

W. I. Knapp,	15.00	
Howard Spinney,	1.00	
Cyrus Howland,	57.60	
Norman Spencer,	4.70	
Harry Goldsmith,	22.75	
Total expenditures,		$542.23
Unexpended balance,		$57.77

VEDA T. MADDEN,

Superintendent of Schools.

BRADLEY TUITION PUPILS

OLD TOWN HIGH SCHOOL

1930-1931

	Years in School	Attendance
Gordon Duby,	1	
Athalie King,	1	
Louis Knapp,	1	
Edison Mutch,	1	
Rosella Perrault,	1	
Mildred Petrie,	1	

Lawrence Shorette,	1	
Arlo Spencer,	1	
Howard Spinney,	1	
Evelyn E. Violette,	1	10 wks.
Madolyn Violette,	1	
Annie Webb,	1	
Alma King,	2	
Gertrude Sullivan,	2	
Beulah Tarrio,	2	
Edmond Thibeau,	2	
Reta Thibeau,	2	
Raymond Bender,	3	
Evelyn Blanchard,	3	18 wks.
Lucille Latno,	3	
Alice Merrill,	3	
Lucie Powers,	3	
Dorothy Rich,	3	
Virginia Rich,	3	
Martha Mutch,	3	
Sylvia Golding,	3	
Mabel Violette,	3	
Velmar Willett,	3	
Walter Brooks,	4	
Valmar King,	4	
Cecil Richardson,	4	
Leon Thibeau,	4	

Orono High School

	Years in School	Attendance
Donald Rowell,	1	
Hazel Rowell,	1	
Ola Grant,	1	
Minnie Gilbert,	2	
Emily Wood,	2	
Vera Grant,	3	11 wks.
Margaret Severance,	4	

SECONDARY SCHOOL TUITION

Appropriation,	$1,930.00	
State school funds,	700.00	
		$2,630.00

Expenditures

Overdraft of 1929-30,	$ 148.97	
City of Old Town,	1,978.37	
Town of Orono,	462.70	
Total expenditures,		$2,590.04
Unexpended balance,		$39.96

BUDGET ESTIMATE

March, 1931, to March, 1932

Teachers' salaries,	$4,392.00	
Janitor service,	500.00	
Fuel,	525.00	
		$5,417.00

Receipts

Estimated state school funds,	$1,500.00	
Estimated Milford tuition,	215.00	
Unexpended balance,	304.56	
		$2,019.56
Necessary to raise,		$3,397.44
Textbooks,		$250.00
Supplies,		$130.00
Repairs,		$500.00
Salary of Superintendent of schools,		$212.50

SECONDARY TUITION

39 pupils,	$2,964.63
Received from state,	700.00
	$2,264.63
Necessary,	$2,300.00

SUMMARY OF REGISTERS

School	Teacher	Term	Weeks	Pupils	Average	Wages
Grades 7-8	Anna Clemons	S	10	28	26+	$26.00
Grades 7-8	Anna Clemons	F	15	30	28+	26.00
Grades 7-8	Anna Clemons	W	11	31	——	26.00
Grades 5-6	Laura Barton	S	10	36	33+	20.00
Grades 5-6	Laura Barton	F	15	26	23	20.00
Grades 5-6	Elsie Clark	W	11	25	——	20.00
Grades 3-4	Ada Spencer	S	10	22	17+	20.00
Grades 3-4	Ada Spencer	F	15	23	19+	20.00
Grades 3-4	Ada Spencer	W	11	22	——	20.00
Grades Sub.-2	Ruby Young	S	10	27	22+	20.00
Grades Sub.-2	Ruby Young	F	15	31	29+	20.00
Grades Sub.-2	Ruby Young	W	11	33	——	20.00
Blackman School	Alta Watts	S	13			18.00
Blackman School	Doris Sherman	F	15	20	17+	18.00
Blackman School	Doris Sherman	W	11	20	——	18.00
Knapp School	Dora Dowe	S	10	18	16+	18.00
Knapp School	Dora Dowe	F	15	13	12+	18.00
Knapp School	Dora Dowe	W	11	13	——	18.00

S—Spring; F—Fall; W—Winter

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley

Maine

FOR THE YEAR

1931-1932

BURR PRINTING CO., BANGOR, MAINE

WARRANT

To Frank M. Perkins, a Constable in the Town of Bradley, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the Town Hall in said Town of Bradley, on Monday, the twenty-eighth day of March, A. D. 1932, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To choose three or more selectmen for the ensuing year.

Art. 5. To choose three or more assessors of taxes for the ensuing year.

Art. 6. To choose three or more overseers of the poor for the ensuing year.

Art. 7. To choose a town treasurer for the ensuing year.

Art. 8. To choose a road commissioner for the ensuing year.

Art. 9. To choose one member of the school committee for three years.

Art. 10. To choose one or more fire wards, as required by Chapter 108, of the Public Laws of 1913.

Art. 11. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 12. To choose a hall agent for the ensuing year.

Art. 13. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 14. To see what sum of money the town will raise and appropriate to pay the salary of the superintendent of schools.

Art. 15. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to state aid as provided in Section 19, Chapter 25, of the Public Laws of 1913.

Art. 16. To see if the town will vote to raise and appropriate $533.00 for improvement of section of state aid road as outlined in report of State Highway Commission in addition to the amount regularly raised for care of ways, highways and bridges, the amount being the maximum which the town is allowed to raise under the provisions of Section 19, Chapter 28, Public Laws of 1916.

Art. 17. To see what sum of money the town will raise and appropriate for support of the common schools.

Art. 18. To see what sum of money the town will raise and appropriate for the purchase of textbooks.

Art. 19. To see what sum of money the town will raise and appropriate for school supplies.

Art. 20. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending school out of town.

Art. 21. To see if the town will raise and appropriate the sum of $49.00 to pay interest on school fund.

Art. 22. To see what sum of money the town will raise and appropriate for school repairs.

Art. 23. To see what sum of money the town will raise and appropriate for repairs of town hall.

Art. 24. To see what sum of money the town will raise and appropriate for support of poor.

Art. 25. To see what sum of money the town will raise and appropriate for mothers' aid.

Art. 26. To see what sum of money the town will raise and appropriate for state board of children's guardians.

Art. 27. To see what sum of money the town will raise and appropriate for repairs on highways and bridges.

Art. 28. To see what sum of money the town will raise and appropriate for snow removal.

Art. 29. To see what sum of money the town will raise and appropriate for repairs on sidewalks.

Art. 30. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 31. To see if the town will vote to raise the sum of $100.00 to pay their share of full-time health officer.

Art. 32. To see what sum of money the town will raise and appropriate for maintenance of state aid highway.

Art. 33. To see what sum of money the town will raise and appropriate for decoration day services.

Art. 34. To see if the town will vote to build in conjunction with the State of Maine and County of Penobscot the Nichols Stream bridge on the state aid highway, to be decided upon by a joint board, consisting of the State Highway Commission, the County Commissioners and the Selectmen of Bradley.

Art. 35. To see if the town will vote to authorize the selectmen and treasurer of the Town of Bradley to borrow upon the faith and credit of the town, a sum not exceeding three thousand two hundred forty dollars, to defray its portion of the expense of building the Nichols Stream bridge, so-called, mentioned in the above article, and to fix the terms and manner of payment of the sum so borrowed.

Art. 36. To see if the town will vote to raise and appropriate the sum of $2,000.00 to pay school note No. 5 to Eastern Trust & Banking Co., due June 1, 1932.

Art. 37. To see if the town will vote to raise and appropriate the sum of $500.00 to pay school note No. 2 to Ida M. Brawn, the late Charles L. Swett note, due October 1, 1932.

Art. 38. To see if the town will vote to raise and appropriate the sum of $1,000.00 to pay bridge note No. 2 to Eastern Trust & Banking Co., due May 14, 1932.

Art. 39. To see if the town will vote to raise and appropriate the sum of $365.00 to pay all interest due on notes for the year 1932-33.

Art. 40. To see if the town will vote to authorize the selectmen and treasurer to make temporary loans of money to be paid out of the taxes of the current year.

Art. 41. To see if the town will vote to raise and appropriate the sum of one hundred dollars for quota necessary to support the Boy Scout movement in this town for the ensuing year.

Art. 42. To see if the town will vote to authorize the selectmen to dispose of the John Garceau house, so-called.

Art. 43. To see if the town will vote to remove all or part of the street lights.

Art. 44. To see what sum of money the town will raise and appropriate for street lights.

Art. 45. To see if the town will vote to repair the fence at the village cemetery.

Art. 46. To see what sum of money the town will raise and appropriate to repair the fence at the village cemetery.

Art. 47. To see if the town will vote to allow the free use of the town hall, wood and lights for Boy and Girl Scout activities.

Art. 48. To see if the town will vote to have the snow plowed on town highways with a motor driven equipment.

Art. 49. To see if the town will vote to authorize the school committee to repair or rebuild the sewer at the Village School.

Art. 50. To see what sum of money the town will raise and appropriate to repair or rebuild the sewer at the Village School.

Art. 51. To see what sum of money the town will vote to grant and raise to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 52. To see if the town will vote to allow the collector of taxes to authorize the selectmen to keep a portion of a man's wages, when working for the town, in part payment of his taxes.

Art. 53. To see if the town will vote to allow basketball played in town hall.

Art. 54. To see if the town will vote to raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 55. To choose a collector of taxes and fix his compensation.

Art. 56. To choose all other necessary officers.

Art. 57. To transact any other business that may come before this meeting.

The selectmen give notice that they will be in session at the town hall in said Town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this fourteenth day of March, A. D. 1932.

A. C. Rich,
Franklin T. Brangwynne,
Leon Latno,

Selectmen of Bradley.

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY FOR THE YEAR 1931-32

The laws provide that persons having charge of the expenditures of the money of a town shall on or before the morning of each annual meeting make a full and detailed written or printed report of all their financial transactions in behalf of the town during the municipal year immediately preceding, with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid, with statements in detail of the indebtedness and resources of the town.

In accordance therewith, we submit the following report:

REPORT OF ASSESSORS

VALUATION AND TAX ON REAL AND PERSONAL ESTATES

	Valuation	Rate	Tax
Resident real estate,	$120,710.50	$.057	$ 6,880.4985
Non-resident real estate,	199,187.00	.057	11,353.659
Resident personal estate,	41,615.70	.057	2,372.0949
Non-resident personal estate,	3,454.00	.057	196.878
Total valuation,	$364,967.20		
Total tax on estate,			$20,803.1304
173 polls at $3.00,			519.00
Excise tax anticipated,			500.00
Total tax,			$21,822.1304
Amount raised by town,			21,564.90
Overlay,			$257.2304

MONEY RAISED BY THE TOWN

Superintendent of schools,	$ 212.50
State aid road,	533.00
Common schools,	3,400.00
Textbooks,	250.00
School supplies,	130.00
Secondary tuition,	2,250.00
Interest on school fund,	49.00
School repairs,	600.00
Hall repairs,	100.00
Support of poor,	1,000.00
Mothers' aid,	180.00
State board of children's guardians,	200.00
Highways and bridges,	500.00
Snow removal,	225.00
Sidewalks,	50.00
Street lights,	1,203.00
Health officer,	100.00
Memorial day,	10.00
Fire hose,	150.00
School note, E. T. & B. Co.,	2,000.00
School note, Ida Brawn,	500.00
Bridge note, E. T. & B. Co.,	854.60
Maintenance state aid highway,	200.00
Interest on all notes,	528.86
Boy Scouts,	101.00
Fire extinguishers,	35.00
Snow fence,	100.00

Discount on taxes,	700.00	
Contingent expenses,	2,200.00	
State tax,	2,553.94	
County tax,	649.00	
Total raised by the town,		$21,564.90

A. C. Rich,
Franklin T. Brangwynne,
Leon Latno,

Assessors of Taxes.

OVERSEERS OF POOR REPORT

SUPPORT OF POOR

Daniel E. Mudgett

Paid	H. M. Goldsmith, clothing,	$ 24.81	
	Fred A. Lynch, milk at 10c a quart from March to January,	58.50	
	G. M. Wood, 6 cords wood,	57.00	
	Fred A. Lynch, 2½ cords wood,	25.00	
	Fred A. Lynch, hauling 2 cords wood,	4.00	
	Dr. E. A. Merrill, professional services,	3.00	
	Ben Sklar, clothing and shoes,	32.33	
	Harry C. Knapp, supplies,	15.02	
	N. I. Spencer, supplies,	125.54	
	Wm. Lansil, supplies,	107.71	
	F. C. Barton Co., supplies,	111.87	
	A. C. Rich, supplies,	27.79	
	A. C. Rich, clothing,	6.27	
	Annie Bissell, services as nurse,	24.00	
	Edwin Cutler, 1 pair rubbers,	1.00	
	Dr. A. W. Rowe, professional services,	27.00	
	Burnham Drug Co., medicine,	1.25	
	W. E. Craig, burial expense,	20.00	
	W. A. Richardson, digging grave,	3.00	
			$675.09

Fred Collins

Paid	Noble Collins, 52 weeks' board at $4.00,	$208.00	
	Dr. A. W. Rowe, services,	6.00	
	Edwin Cutler, clothing,	4.15	
	F. C. Barton Co., clothing,	5.35	
			$223.50

Leon King

Paid	City of Old Town,	$93.00	
	City of Old Town,	20.12	
			$113.12

Desire Nadeau

Paid	N. I. Spencer, supplies,	$23.84

Charles Gardner

Paid	Mary Jackson, 12 weeks' board,	$114.00	
	T. Mishou, telephone and transportation from Old Town,	1.05	
	Walter Gardner, 5½ weeks' board,	44.63	
	Andrew Gallant, 55½ quarts milk,	5.55	
	A. C. Rich, merchandise,	7.00	
	Dr. A. J. Bradbury,	1.50	
			$173.73

Eva Rowell

Paid	Dr. A. J. Varney, services,	$ 3.00	
	Eastern Maine Gen. Hospital,	75.00	
	Dr. M. C. Madden, services,	13.00	
	Dr. J. R. Varney, services,	50.00	
	Dr. J. J. McVety, services,	35.00	
	Deering Hospital, 39 days' board and care,	159.25	
			$335.25

Floyd Thurston

Charged to City of Old Town

Paid	R. J. Latno, milk,	$ 16.80
	Frank Tarrio, rent,	25.50
	F. C. Barton Co., supplies,	146.05
	Ben Sklar, clothing,	18.00
	Cutler's Women's Shop,	4.38

A. C. Rich, merchandise,	6.90	
A. H. Webb, milk,	3.10	
N. I. Spencer, supplies,	4.93	
		$225.66
		$1,770.19
Charged to Old Town,		225.66
		$1,544.53
Appropriation,		1,000.00
Overdrawn,		$544.53

A. C. Rich,
Franklin T. Brangwynne,
Leon Latno,

Overseers of Poor.

SELECTMEN'S REPORT

CONTINGENT EXPENSE

Paid:

Dillingham's, by A. C. Rich, for office supplies,	$ 4.21
Burr Printing Co., town reports,	104.11
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
Bangor Hydro-Electric Co., electric current for town hall,	3.78
A. C. Rich, error in deposit slip, March 2, 1931,	3.85
Elmer Parsons, 2 days ½ hour's labor in cemetery,	7.19
Linwood Butterfield, 1 day 6 hours' labor in cemetery,	5.84
Fred Morgan, 4 hours' labor in cemetery,	1.56
Dillingham's, town books and supplies,	14.90
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
Harry C. Knapp, telephone calls,	1.20
Ernest Gardner, 1st Violette fire,	.90
Leon Moore, 1st Violette fire,	.90
Joseph Baker, 1st Violette fire,	.90
Francis Brooks, 1st Violette fire,	.90
Elmer Morgan, Carter fire,	.60
Joseph Baker, 2nd Violette fire,	.53
George Baker, 2nd Violette fire,	.53
Edward Baker, 2nd Violette fire,	.53
Bangor Hydro-Electric Co., electric current for town hall,	2.98

Carroll Nadeau, 2nd Violette fire,	.53
Gerald Nadeau, 2nd Violette fire,	.53
Francis Brooks, 2nd Violette fire,	.53
Clement Guay, 2nd Violette fire,	.53
W. H. Waterhouse, insurance on engine hall,	43.13
Cecil Richardson, 2 days 1½ hours on cemeteries,	7.59
W. A. Richardson, labor on cemeteries,	14.40
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
Enterprise Publishing Co., notices of weight limit on bridges,	1.50
Vernie Niles, materials and labor, boarding up Pete Garceau house,	1.20
Leon Latno, part salary as 3rd selectman, assessor and overseer of poor,	25.00
Cecil Richardson, 11 hours' labor on cemetery,	4.19
E. A. Welch, hauling gravel in cemetery,	5.06
Bangor Hydro-Electric Co., electric current for town hall,	4.31
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
Bangor Hydro-Electric Co., electric current for town hall,	1.00
Newell White, town order book and stationery,	8.85
Eastern Trust & Banking Co., interest on 3 months' temporary loan note,	25.00
Lewis Shorette, ½ day at Taylor fire,	1.75
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
Dillingham's, 2 road commissioners' order books,	1.50
Henry Moulton, election clerk,	3.50
Leo Baker, election clerk,	3.50
George Powers, ballot clerk,	3.50
John Thibeau, ballot clerk,	3.50

Robert Brangwynne, auto hire, 2 trips to Bangor, assessors' meeting and Powers' case,	5.50
A. C. Rich, part salary as 1st selectman, assessor and overseer of poor,	100.00
Alfred King, ½ day at Taylor fire,	1.75
Walter Spencer, ½ day at Taylor fire,	1.75
Bangor Hydro-Electric Co., electric current for town hall,	2.00
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
George B. Merrill, 4 loads of gravel for cemetery,	1.00
Cecil Richardson, 33½ hours' labor in cemetery,	13.06
W. A. Richardson, 52½ hours' labor in cemetery,	20.47
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
Bangor Hydro-Electric Co., electric current for town hall,	4.80
Franklin Brangwynne, salary as 2nd selectman, assessor and overseer of poor,	75.00
Henry Moulton, election clerk,	3.50
Leo Baker, election clerk,	3.50
John Thibeau, ballot clerk,	3.50
George A. Powers, ballot clerk,	3.50
John Baker, 3 cords wood for town hall,	34.00
Ezeb Spruce, part payment for janitor service, town hall,	25.00
Leon Latno, balance of salary as 3rd selectman, assessor and overseer of poor,	25.00
Frank M. Perkins, posting 3 notices,	1.50
W. A. Richardson, cleaning, Colson lot, $2.00, Webster lot, $1.20, Swett lot, $4.00,	7.20
Ezeb Spruce, cleaning town hall,	12.00
Laila Rowell, for services of Vernard Rowell as moderator at March meeting,	5.00
A. C. Rich, part salary as 1st selectman, assessor and overseer of poor,	100.00

U. H. Walker, Bradley's share of the expense of operating Bradley-Orono ferry,	210.96
Henry A. Moulton, moderator at special town meeting,	2.00
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
F. A. Lynch, land rent for ferry road, Bradley-Orono ferry,	10.00
W. H. Waterhouse, expense incurred in Powers case,	31.86
Bangor Hydro-Electric Co., electric current for town hall,	8.75
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
Fred J. Leavitt Co., pump and fixtures for school yard,	15.60
National Used Car Market Report book for excise tax,	6.00
W. A. Richardson, care of Frederick A. Powers' cemetery lot, 1931,	3.50
Verna F. Rich, services as town treasurer,	125.00
A. C. Rich, merchandise for engine hall,	.79
A. C. Rich, merchandise for town hall,	3.95
Elwell Cram, for transportation of A. W. Wilcox to state hospital,	5.00
Edward Violette, staying with A. W. Wilcox,	5.27
M. C. Madden, services for A. W. Wilcox,	5.00
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
Bangor Hydro-Electric Co., electric current for town hall,	5.15
Dillingham's, blank notices and paper,	1.55
Bangor Publishing Co., advertising non-resident taxes,	9.12
Joseph Bender, use of automobile, 2 trips to Bangor in the Frederick A. Powers case,	8.00
Walter Spencer, attendance officer,	10.00

Alonzo Tarrio, chairman school committee,	10.00
City of Old Town, supplies for world war veteran dependents,	28.00
A. W. Rowe, M. D., services for A. W. Wilcox,	5.00
Burnham Drug Co., alcohol and glycerine for fire dept.,	1.35
Maurice J. Spencer, repairs on engine hall,	1.30
Maurice J. Spencer, steward of fire dept.,	10.00
Maurice J. Spencer, fire ward,	10.00
Frank M. Perkins, serving notice and taking A. W. Wilcox to state hospital,	4.00
W. A. Richardson, services as poundkeeper, sexton and fence viewer,	3.00
A. C. Rich, balance of salary as 1st selectman, assessor and overseer of poor,	100.00
A. C. Rich, services as town clerk,	25.00
H. L. Jackson, M. D., Bradley's share of Motbov Health Union,	5.89
Ezeb Spruce, balance of salary as town hall janitor,	27.00
A. C. Rich, town clerk, for stamps and express on ballots,	6.31
A. C. Rich, selectman, for stamps, telephone and registering fees,	6.57
A. C. Rich, recording marriages, births and deaths,	6.75
F. C. Barton Co., hasp and padlock for town hall,	.35
Bangor Hydro-Electric Co., electric current for town hall,	5.57
Bangor Hydro-Electric Co., electric current for fire dept.,	1.00
F. C. Barton Co., services as public weigher,	7.00
Wm. H. Waterhouse, legal advice,	17.55
Edward Pelletier, taking Franz Thurston to state hospital,	5.00
L. P. Howard, repairs on snow plow,	1.50

A. J. Bradbury, M. D., services for Franz Thurston,	5.00	
J. H. Varney, M. D., services for Franz Thurston,	5.00	
F. M. Perkins, serving notice on Franz Thurston,	2.00	
Elwell Cram, taking Franz Thurston to Old Town,	2.00	
Kenneth Coulter, cost of tax deeds and advertising resident taxes,	11.50	
Kenneth Coulter, collecting excise tax,	25.00	
W. E. Craig, burial of Fred Spencer,	67.50	
Western Union, telegram,	.53	
W. A. Richardson, digging grave for Fred Spencer,	7.50	
John Baker, 1 cord wood for Wm. McLellan,	11.00	
Kenneth Coulter, for collecting 1929 tax,	.44	
Kenneth Coulter, collecting on 1930 tax,	2.45	
Kenneth Coulter, salary as tax collector,	396.75	
		$2,068.35
Appropriation,		2,200.00
Balance unexpended,		$131.65

STATE AID HIGHWAY

Paid:

E. A. Welch and team, 27 hours at 66⅔c per hour,	$ 18.00
E. A. Welch and team, 18 hours at 33⅓c per hour,	7.50
Charles Rowell, 27 hours at 33⅓c,	9.00
Amos Flanders, 27 hours at 33⅓c,	9.00
Philip Fleming, 27 hours at 33⅓c,	9.00
Maynard Flanders, 27 hours at 33⅓c,	9.00
Daniel Leavitt, 27 hours at 33⅓c,	9.00
Charles Boynton, 27 hours at 33⅓c,	9.00
E. W. Downs, foreman, 36 hours at 66⅔c,	24.00

Martin Bissell, 18 hours at 33⅓c,	6.00
Ernest Gardner, 18 hours at 33⅓c,	6.00
Leon Thibeau, 18 hours at 33⅓c,	6.00
Andrew Gallant and team, 18 hours at 66⅔c,	12.00
Rodney Badershall, 9 hours at 33⅓c,	3.00
George Wood, 18 hours at 33⅓c,	6.00
Jas. Mulholland, 9 hours at 33⅓c,	3.00
Robert Rowell, 9 hours at 33⅓c,	3.00
Leo Gardner, 9 hours at 33⅓c,	3.00
Floyd Lynch and team, 9 hours at 66⅔c,	6.00
Joseph Morrow, 9 hours at 33⅓c,	3.00
Noble Collins, 18 hours at 33⅓c,	6.00
Henry Moulton, 14 hours at 33⅓c,	4.67
Ralph Thurston, 18 hours at 33⅓c,	6.00
E. A. Welch and team, 18 hours at 66⅔c,	12.00
E. A. Welch, 18 hours at 33⅓c,	6.00
Martin Bissell, 22 hours at 33⅓c,	7.33
Ernest Gardner, 18 hours at 33⅓c,	6.00
Leon Thibeau, 18 hours at 33⅓c,	6.00
Andrew Gallant and team, 9 hours at 66⅔c,	6.00
George Wood, 18 hours at 33⅓c,	6.00
Jas. Mulholland, 18 hours at 33⅓c,	6.00
Robert Rowell, 18 hours at 33⅓c,	6.00
Leo Gardner, 18 hours at 33⅓c,	6.00
Henry Moulton, 22 hours at 33⅓c,	7.33
Ralph Thurston, 18 hours at 33⅓c,	6.00
Robert Rowell, 9 hours at 33⅓c,	3.00
Fred Morgan and team, 33 hours at 50c,	16.50
Floyd Lynch and team, 24 hours at 50c,	12.00
E. A. Welch and team, 94½ hours at 50c,	47.75
Andrew Gallant and team, 55½ hours at 50c,	27.75
Emery Cram and team, 36 hours at 50c,	18.00
Floyd Lynch and team, 33 hours at 66⅔c,	20.67
W. A. Richardson, 54½ hours at 33⅓c,	18.17
Charles Rowell, 54½ hours at 33⅓c,	18.17
Daniel Leavitt, 54½ hours at 33⅓c,	18.17
E. W. Downs, foreman, 54 hours at 66⅔c,	36.00

Rodney Badershall, 54½ hours at 33⅓c,	18.17
Joseph Morrow, 42 hours at 33⅓c,	14.00
Fred Guay and team, 52½ hours at 50c,	26.25
Harry Knapp and team, 53¾ hours at 50c,	26.87
Irving Spencer and team, 43¾ hours at 50c,	21.87
R. B. Dunning & Co., 2 culverts,	121.71
Noble Collins, 24 hours at 33⅓c,	8.00
Philip Fleming, 54 hours at 33⅓c,	18.00
Amos Flanders, 54½ hours at 33⅓c,	18.17
Maynard Flanders, 54½ hours at 33⅓c,	18.17
Irving Spencer and team, 26¼ hours at 50c,	13.12
Floyd Lynch and team, 6½ hours at 66⅔c,	4.33
Floyd Lynch and team, 28½ hours at 50c,	14.25
E. A. Welch and team, 62 hours at 50c,	31.00
E. A. Welch and team, 14 hours at 66⅔c,	9.33
E. W. Downs, foreman, 45 hours at 66⅔c,	30.00
Rodney Badershall, 27 hours at 33⅓c,	9.00
Charles Boynton, 23½ hours at 33⅓c,	7.83
Daniel Leavitt, 27 hours at 33⅓c,	9.00
Maynard Flanders, 23½ hours at 33⅓c,	7.83
Charles Rowell, 27 hours at 33⅓c,	9.00
W. A. Richardson, 22½ hours at 33⅓c,	7.50
Amos Flanders, 18 hours at 33⅓c,	6.00
Leo Gardner, 9 hours at 33⅓c,	3.00
Philip Fleming, 18 hours at 33⅓c,	6.00
Andrew Gallant and team, 34½ hours at 66⅔c,	17.25
Fred Morgan and team, 25½ hours at 50c,	12.75
Emery Cram and team, 34½ hours at 50c,	17.25
Fred Guay and team, 34½ hours at 50c,	17.25
George Merrill, 639¾ yards gravel at 15c,	95.96
A. C. Rich, 8 gals. oil, 3 lbs. nails,	1.78
G. W. Blake, sharpening tools,	4.30
Charles Boynton, 54½ hours at 33⅓c,	18.17
E. E. Merrill, 168 yards dirt,	25.20
	$1,162.32

Appropriation,	$533.00	
Received from state,	751.41	
Foreman's error in order,	.50	
		$1,284.91
Balance unexpended,		$122.59

W. F. Madden,

Supervisor.

HIGHWAYS AND BRIDGES

Paid:

Peter Nadeau, 2½ days at $3.50 per day,	$ 8.75
R. B. Dunning & Co., 20 ft. 12-in. culvert pipe,	25.00
Rodney Badershall, 2⅔ days at $3.50 per day,	9.33
Fred Powers, 2⅔ days at $3.50 per day,	9.33
Andrew Gallant, 4 days with team and 1 day labor,	32.00
Peter Nadeau, 1 day at $3.50 per day,	3.50
Peter Nadeau, 2 days at $3.50 per day,	7.00
Leon Moore, 2 days at $3.50 per day,	7.00
Edward Violette, 1 day at $3.50 per day,	3.50
Ralph Guay, 1 day at $3.50 per day,	3.50
Fred Powers, 1 day at $3.50 per day,	3.50
Fred Gray, 2 days with team,	14.00
Jordan Lumber Co., lumber for culvert,	8.78
Andrew Gallant, 2 days with team,	14.00
Andrew Gallant, 5½ hours' labor,	2.42
Rodney Badershall, ⅓ day at $3.50 per day,	1.17
Rodney Badershall, ½ day at $3.50 per day,	1.75
Andrew Gallant, 1 day 1 hour with team,	8.56
Edward Violette, 3 days at $3.50 per day,	10.50
Daniel Leavitt, 3 days at $3.50 per day,	10.50
Clayton Niles, 2½ days at $3.50 per day,	8.75
Felix Guay, 1 day at $3.50 per day,	3.50
Mrs. Geo. Merrill, 50 yards gravel at 15c yard,	7.50

Rodney Badershall, 3 days at $3.50 per day,	10.50	
Fred Guay, 2½ days with team at $7.00,	17.50	
Fred Lynch, 3 days with team at $7.00,	21.00	
Andrew Gallant, 3 days with team at $7.00,	21.00	
Andrew Gallant, 3 days at $4.00 per day,	12.00	
R. B. Dunning & Co., 96 feet guard rail for Bullen Bridge,	28.80	
W. A. Richardson, 1½ days at $3.50 per day,	5.25	
Harry C. Knapp, 3 days with team at $7.00,	21.00	
E. A. Welch, 3 days with team at $7.00,	21.00	
Leon Thibault, 2½ days at $3.50 per day,	8.75	
Geo. Merrill, 71 yards gravel at 15c yard,	10.65	
Geo. Merrill, 33 yards gravel at 25c yard,	8.25	
Rodney Badershall, 1¾ days at $3.50 per day,	6.12	
Andrew Gallant, 3½ days with team at $7.00,	24.50	
Andrew Gallant, 2 days at $4.00 per day,	8.00	
Edward Violette, 2¼ days at $3.50 per day,	7.87	
Andrew Gallant, 3½ days at $4.00 per day,	14.00	
Leon Thibault, 3 hours at 39c per hour,	1.17	
Clayton Niles, 3 hours at 39c per hour,	1.17	
Mrs. Geo. Merrill, 47½ yards gravel at 15c yard,	7.12	
F. C. Barton Co., nails and oil,	3.89	
Jordan Lumber Co., 511 feet plank,	17.89	
Andrew Gallant, 3½ days with team at $7.00 per day,	24.50	
Rodney Badershall, 2½ days at $3.50 per day,	8.75	
Leon Thibault, 1 day at $3.50 per day,	3.50	
Mrs. Susan Knapp, storing road machine,	3.00	
Mrs. Geo. Merrill, 25 yards gravel at 25c yard,	6.25	
Andrew Gallant, 1 day with team at $7.00,	7.00	
Leon Thibault, ½ day at $3.50 per day,	1.75	
		$536.02
Appropriation,		500.00
Overdrawn,		$36.02

ANDREW GALLANT,

Road Commissioner.

SNOW REMOVAL

For Town

Paid:

Alfred Lozier, 3 hours plowing at $4.15,	$12.45	
Rodney Badershall, 1 day,	3.50	
Stanley E. Sawyer, 3 hours,	12.45	
Stanley E. Sawyer, 3 hours,	9.00	
Clement Guay, ½ day,	1.75	
Peter Nadeau,	6.13	
Andrew Gallant, 1 day with team,	7.00	
Andrew Gallant, ¾ day labor,	3.00	
Leon Moore, 1 day labor,	3.50	
Philip Fleming, 1 day labor,	3.50	
Leon Moore, 1½ days' labor,	5.25	
E. A. Welch, 4 days with team,	28.00	
Andrew Gallant, sanding and plowing sidewalks,	5.00	
Harry C. Knapp, ½ day with team sanding sidewalks,	3.50	
		$104.03

For State

Paid:

Andrew Gallant, 1 day labor at $4.00, 2 days with team, erecting snow fence,	$18.00	
Harry C. Knapp, 3 hours with team sanding hills,	2.34	
Stanley Sawyer, 6½ hours at $4.15 with truck,	26.98	
Leon Thibeau, 2¾ days erecting snow fence,	9.63	
		$56.95
		$160.98
Appropriation,	$225.00	
Due from state, snow removal,	28.47	
Due from state, snow fence at 3c per foot, 3,150 feet,	94.50	
		$347.97
Balance unexpended,		$186.99

Andrew Gallant,
Road Commissioner

SIDEWALKS

Paid:		
Andrew Gallant, 3 days 1 hour with team,	$21.78	
Fred Guay, 1 day 1 hour with team,	7.78	
Rodney Badershall, 3 days 1 hour,	10.89	
Mrs. Geo. Merrill, 38½ yards gravel at 25c,	9.63	
		$50.08
Appropriation,		50.00
Overdrawn,		$.08

ANDREW GALLANT,
Road Commissioner.

COMMON SCHOOLS

Paid Teachers' salaries,	$4,392.00	
Janitor services,	478.20	
Fuel,	428.00	
		$5,298.20

RESOURCES

Appropriation by the town,	$3,400.00	
Interest on school fund,	49.00	
State school fund,	1,492.61	
Balance from 1931,	402.05	
Equalization fund,	186.00	
Milford, tuition,	204.36	
		$5,734.02
Balance unexpended,		$435.82

TOTAL COST OF SCHOOLS

Total cost of teachers' wages, janitor services and fuel,	$5,298.20	
Textbooks,	202.59	
School supplies,	129.03	
Secondary tuition,	3,001.62	
Salary of superintendent of schools,	212.50	
		$8,843.94

SCHOOL SUPPLIES

Paid Bangor Hydro-Electric Co., electric current,	$17.22	
J. L. Hammett Co.,	75.04	
Newell White,	6.60	
Milton Bradley Co.,	2.88	
A. C. Rich,	6.79	
Howard & Brown,	6.10	
Edward E. Babb & Co.,	5.64	
N. I. Spencer,	5.27	
Harter Publishing Co.,	1.34	
F. C. Barton Co.,	2.15	
		$129.03
Appropriation,	$130.00	
Balance unexpended, 1931,	55.77	
		$185.77
Balance unexpended,		$56.74

SCHOOL REPAIRS

Paid:

Gerald Nadeau, 2½ days labor at $3.00 on pipe line to Rose Shorette house,	$ 7.50
Edward Violette, 3½ days 1½ hours at $3.00 on pipe line to Rose Shorette house,	11.00
Leon Moore, 5 days 1 hour at $3.00 on pipe line to Rose Shorette house,	15.34

Peter Nadeau, 4 days 1½ hours at $3.00 on pipe line to Rose Shorette house,	12.50	
Everett Flanders, 1⅔ days at $3.00, $5.00, and materials, $.75, on pipe line to Rose Shorette house,	5.75	
Fred J. Leavitt Co., 204 feet pipe at 17½c foot,	35.70	
Pump and fittings,	17.97	
R. B. Dunning & Co., supplies for heating plant,	2.20	
N. I. Spencer, oil and roofing paint,	2.75	
Alonzo E. Tarrio, cleaning 2 latrines, Blackman and Knapp schools,	10.00	
Fred J. Leavitt Co., pump fixtures,	2.08	
Lewis Shorette, part payment for painting schoolhouse,	10.00	
Everett Flanders, labor and material,	11.00	
Harry Violette, 10 days painting schoolhouse,	30.00	
N. I. Spencer, paint and materials,	85.13	
F. Hildreth, 2 bundles clapboards,	2.00	
Lewis Shorette, balance of painting schoolhouse,	99.87	
F. C. Barton Co., supplies,	.37	
W. A. Richardson, 17 hours' labor,	6.63	
Fred J. Leavitt Co., cleaning closet,	1.50	
Walter Knapp, cleaning chimneys in Knapp and Blackman schools,	1.50	
W. A. Richardson, banking schools,	2.50	
Charles E. Lunt, lamps and brackets,	3.75	
Jerome Smith, painting school signs and material,	3.25	
Walter Knapp, 6 cedar posts for school signs,	.50	
Gray Hardware Co., fixtures,	.40	
A. E. Tarrio, closet cleaner and postage,	1.12	
Old Town Hardware Co., 4 lamps complete,	3.70	
N. I. Spencer, tar paper, oil and weather strip,	4.23	
		$390.24
Appropriation,		600.00
Balance unexpended,		$209.76

TEXTBOOKS

Paid overdrawn 1931,	$16.26	
Silver, Burdett & Co.,	25.35	
John C. Winston Co.,	33.88	
Ginn & Co.,	38.08	
American Book Co.,	35.31	
Rand McNally & Co.,	18.72	
Lyons & Carnahan,	2.30	
The Macmillan Co.,	4.04	
Allyn & Bacon,	7.05	
The Hillsborough Co.,	3.85	
Scott, Foresman & Co.,	17.75	
		$186.33
Appropriation,		250.00
Balance unexpended,		$63.67

SUPERINTENDENT OF SCHOOLS

Paid Veda Madden, services,	$212.50
Appropriation,	$212.50

SECONDARY TUITION

Paid City of Old Town, for tuition,	$2,601.62	
Town of Orono, for tuition,	400.00	
		$3,001.62
Appropriation,	$2,250.00	
Received from state,	700.00	
Balance unexpended in 1931,	39.96	
		$2,989.96
Overdrawn,		$11.66

MAINTENANCE OF STATE AID HIGHWAY

Appropriation,		$200.00
Paid state treasurer,	$150.00	
Balanced unexpended,	50.00	
		$200.00

SNOW FENCE

Appropriation,		$100.00
Paid R. B. Dunning & Co.,	$96.00	
Balance unexpended,	4.00	
		$100.00

TOWN HALL REPAIRS

Appropriation,		$100.00
Paid Old Town Hardware Co., lock,	$1.25	
Walter Spencer, Yale lock on tenement,	2.00	
L. P. Howard, door repairs,	.75	
		$4.00
Balance unexpended,		$96.00

TAX DISCOUNT, JULY 1ST

Paid Kenneth Coulter,	$713.66	
Appropriation,	700.00	
Overdrawn,		$13.66

MEMORIAL DAY

Appropriation,	$10.00
Paid Tedd-Lait Post, No. 75, A. L.,	$10.00

BOY SCOUTS

Appropriation,	$101.00
Paid Katahdin Council, No. 43,	$101.00

FIRE HOSE

Appropriation,		$150.00
Paid Boston Woven Hose Co.,	$136.00	
Paid Fred Guay, trucking,	1.00	
Balance unexpended,	13.00	
		$150.00

SMITH-INDIAN FIRE PUMPS

Appropriation,		$35.00
Paid Maine Forest Commissioner,	$31.50	
Paid A. C. Rich, freight on 6 pumps,	.87	
Balance unexpended,	2.63	
		$35.00

STREET LIGHTS

Paid B. H. Electric Co.,	$1,203.00
Appropriation,	$1,203.00

EASTERN TRUST AND BANKING CO.

Appropriation,		$2,854.60
Paid Bridge Note No. 1,	$ 854.60	
School House Note, No. 4,	2,000.00	
		$2,854.60
Temporary loan, 3 months' note,		$2,000.00
Paid temporary loan, 3 months' note,		$2,000.00

IDA M. BRAWN

Appropriation,	$500.00
Paid school note,	$500.00

INTEREST ON ALL NOTES

Paid Ida M. Brawn,	$ 41.25	
Eastern Trust and Banking Co.,	121.36	
Eastern Trust and Banking Co.,	135.00	
Ida M. Brawn,	41.25	
Eastern Trust and Banking Co.,	121.36	
Eastern Trust and Banking Co.,	90.00	
Received from Eastern Trust and Banking Co., overcharge on interest,		$ 21.36
Appropriation,		528.86
	$550.22	$550.22

MOTHERS' AID

Paid state treasurer for Rose McKenzie,	$180.00
Appropriation,	$180.00

STATE BOARD OF CHILDREN'S GUARDIANS

Paid state treasurer for board and care of the Nadeau, Wilcox and Gardner children,	$249.79	
Appropriation,	200.00	
Overdrawn,		$49.79

HEALTH OFFICER

Paid Dr. H. L. Jackson,	$100.00
Appropriation,	$100.00

MOTBOV HEALTH UNION

To use of automobile for year ending Dec., 1931, 365 days at 25c per day,	$91.25	
Stationery and stamps,	3.00	
		$94.25
Old Town's share, 8/16 of $94.25,	$47.13	
Orono's share, 4/16 of $94.25,	23.56	
Milford's share, 2/16 of $94.25,	11.78	
Bradley's share, 1/16 of $94.25,	5.89	
Veazie's share, 1/16 of $94.25,	5.89	
		$94.25

BRADLEY-ORONO FERRY

Operated by U. H. Walker. Mr. Walker voluntarily reduced his salary from $8.50 per day to $7.50 per day, 244 days at $7.50 per day,	$1,830.00

Received from operation,	564.20	
Cost of operation over receipts,		$1,265.80
Bradley's share, 1/6 of the cost of operation over receipts,		$210.96
Paid U. H. Walker,		$210.96

TOWN HALL ACCOUNT

Paid Bangor Hydro-Electric Co., lights,	$38.34	
John Baker, 3 cords wood,	34.00	
Ezeb Spruce, janitor,	52.00	
Ezeb Spruce, cleaning hall,	12.00	
F. C. Barton Co., supplies,	.35	
A. C. Rich, supplies,	3.95	
		$140.64
Received from hall rent,	$132.00	
Received from hall tenement,	12.00	
		$144.00
Balance,		$3.36

CEMETERY TRUST FUND

Luena Colson, deposit in Merrill Trust Co.,	$102.00	
Paid W. A. Richardson, care of lot,	2.00	
Balance,		$100.00
Mrs. C. V. Webster, deposit in Merrill Trust Co.,	$61.20	
Paid W. A. Richardson, care of lot,	1.20	
Balance,		$60.00
Charles L. Swett, deposit in Merrill Trust Co.,	$204.00	
Paid W. A. Richardson, care of lot,	4.00	
Balance,		$200.00

TAXES FOR 1931-1932

Committed to K. H. Coulter,	$21,322.13	
Supplementary tax,	45.75	
		$21,367.88

ABATEMENTS

American Tel. & Tel., overvalued,	$28.50	
Lucy Coulter, house lot not owned,	8.55	
John Taylor, overvalued,	2.85	
Sam Goose, error in valuing,	2.00	
Barney Pepper, error in valuing,	2.00	
G. W. Gilbert, poll, resident of Brewer,	3.00	
Cecil Parson, poll, resident of Shelby, Mich.,	3.00	
Joseph Perrault, poll, not a resident,	3.00	
John Commeau, poll, resident of Orono,	3.00	
Albert W. Buck, poll, over age,	3.00	
		$58.90
Tax deeds on property sold to town,		23.39
Total amount to be collected,		$21,285.59
Collected and paid into treasury,	$20,895.98	
Balance uncollected,	389.61	
		$21,285.59

RESIDENT TAXES DUE

Martin H. Bissell,	$27.07
Thomas Brooks,	5.78
George Collins,	3.00
Joseph Commeau,	25.80
Joseph Guay,	7.13
E. Gardner,	4.43
Charles Guay,	10.13
Lewis King,	8.10
Henry Knowlton,	3.00
Daniel Leavitt,	39.80

Charles Mudgett,	3.00	
Fred S. Morgan,	3.45	
Peter Nadeau,	12.95	
Prudence Penney,	4.28	
Joseph Pelletier,	22.80	
Clyde Shaffier,	2.55	
Rose Perrault,	52.44	
Willis Rowell,	3.00	
Fred Roy,	3.00	
George Rand,	11.55	
Arthur Sullivan,	31.35	
George Shorette,	31.50	
Victor Shorette,	3.00	
Ralph Thurston,	3.00	
Freeman Violette,	37.05	
George Collins,	11.40	
		$363.56

NON-RESIDENT TAXES DUE

Carrathers & Bussell,	$24.05	
Frank Davis,	2.00	
		$26.05
Total uncollected,		$389.61

KENNETH H. COULTER,
Collector.

LIABILITIES

Notes to Eastern Trust & Banking Co.:	
Due June 30, 1932,	$2,000.00
Due June 30, 1933,	2,000.00
Due May 14, 1932,	1,000.00
Due May 14, 1933,	1,000.00

Due May 14, 1934,	1,000.00	
Due May 14, 1935,	1,000.00	
		$8,000.00
Notes of the late Charles L. Swett, assigned and transferred to Ida M. Brawn:		
Due October 1, 1932,	$500.00	
Due October 1, 1933,	500.00	
		$1,000.00
Total,		$9,000.00
Interest due on liabilities for the year 1932-33,		365.00
Total liabilities,		$9,365 00

RESOURCES

Due from:		
G. A. Powers, taxes,	$ 152.62	
K. H. Coulter, 1929 taxes,	86.49	
K. H. Coulter, 1930 taxes,	389.31	
K. H. Coulter, 1931 taxes,	389.61	
State snow removal, 1930,	54.17	
State snow fence rental, 1931,	94.50	
State snow removal, 1931,	56.95	
L. H. Cowallis, hall rent,	31.50	
R. S. Carter Est., 1921 taxes,	77.83	
City of Old Town, poor account,	92.53	
Walter Gardner, 4 months' rent,	24.00	
City of Old Town, Franz Thurston commitment to Bangor State Hospital,	19.00	
Cash in bank,	1,507.94	
Total resources,		$2,976.45
Liabilities over resources,		$6,388.55

RECAPITULATION

Paid:

Maintenance state aid highway,	$ 150.00
Support of poor,	1,770.19
State aid highway,	1,162.32
Health officer,	100.00
Memorial Day,	10.00
Eastern Trust & Banking Co., notes,	4,854.60
Interest on outstanding notes,	550.22
Street lights,	1,203.00
Sidewalks,	50.08
School repairs,	390.24
Town hall repairs,	4.00
Snow fence,	96.00
State board of children's guardians,	249.79
Highways and bridges,	536.02
Superintendent of schools,	212.50
Secondary tuition,	3,001.62
School supplies,	129.03
Textbooks,	186.33
Common schools,	5,298.20
Contingent account,	2,068.35
Abatement account,	58.90
Mothers' aid,	180.00
Ida M. Brawn, notes,	500.00
Snow removal,	160.98
Boy scouts,	101.00
Fire hose,	137.00

Smith-Indian fire pumps,	32.37
Tax discount July 1st,	713.66
Total amount of orders drawn,	$23,906.40

Respectfully submitted,

A. C. Rich,
Franklin T. Brangwynne,
Leon Latno,
Selectmen of Bradley.

BUDGET

Estimated amount of money required to pay the expenses of the several departments of the town for the municipal year, 1932-33.

For:

Contingent account,	$2,200.00
State aid highway,	533.00
Support of poor,	1,600.00
Highways and bridges,	500.00
Snow removal,	200.00
Town hall repairs,	100.00
Sidewalks,	50.00
Street lights,	1,203.00
Mothers' aid,	180.00
State board of children's guardians,	200.00
Health officer,	100.00
Maintenance state aid highway,	200.00
Memorial Day,	10.00
Eastern Trust & Banking Co., notes,	3,000.00

Ida M. Brawn, notes,	500.00	
Interest on all notes,	365.00	
Discount on taxes,	700.00	
For schools:		
Common schools,	2,200.00	
Textbooks,	200.00	
Supplies,	100.00	
School repairs,	100.00	
Secondary tuition,	2,400.00	
Interest on school fund,	49.00	
Superintendent of schools,	191.25	
Boy scouts,	100.00	
		$16,981.25

TOWN TREASURER'S REPORT

1931.

Cash on hand, March 30th,	$1,186.52
Cash received from:	
State treasurer, pensions,	144.00
State treasurer, porcupine bounty,	30.50
State treasurer, state's share, snow removal,	64.01
State treasurer, state aid road,	751.41
State treasurer, dog license refund,	4.88
State treasurer, state school fund,	2,192.61
State treasurer, school equalization fund,	186.00
Eastern Trust & Banking Co., 3 months' loan,	2,000.00
Interest on bank account,	28.90
George A. Powers, 1925 tax,	11.40
E. O. Richardson, cemetery lot,	10.00
Baptist Church, for hearse house and hearse,	1.00
City of Old Town, Floyd Thurston acct.,	133.13
O. E. Thomas, cemetery lot,	10.00
Ezeb Spruce, hall rent,	132.00
Walter Gardner, hall tenement rent,	12.00
Town of Milford, school tuition,	204.36
Leon Jackson, cemetery lot,	10.00
F. A. Powers, cemetery lot,	10.00
Error in state road foreman's order to selectmen,	.50
Mrs. C. V. Webster, interest on trust fund,	1.20
Charles L. Swett, interest on trust fund,	4.00
Luena Colson, interest on trust fund,	2.00

W. H. Powell, administrator of Frederick A. Powers' Estate, to pay expense incurred in equity suit,	43.86	
Eastern Trust & Banking Co., error in interest,	21.36	
George L. McLellan, for Wm. McLellan,	11.00	
Town clerk, dog tax,	29.00	
F. C. Barton Co., public scales,	14.00	
Fred Spencer's Estate,	75.53	
Kenneth Coulter, excise tax,	523.23	
Kenneth Coulter, 1930 tax,	100.00	
Kenneth Coulter, 1931 tax,	20,192.32	
Kenneth Coulter, credit from abatement orders and tax discount allowed to July 1st,	772.56	
		$28,913.28

1931.

Paid:

County treasurer, county tax,	$ 649.00	
State treasurer, state tax,	2,553.94	
State treasurer, dog tax,	42.00	
Mrs. Alice N. Spencer, state pension,	144.00	
Town treasurer, bounty on hedgehogs,	110.00	
Total amount of orders from selectman,	23,906.40	
Cash in bank,	1,507.94	
		$28,913.28

VERNA F. RICH,

Treasurer of Bradley.

SCHOOL REPORT

To the Citizens of Bradley:

I hereby submit the annual report of schools for the year ending March, 1932.

TEACHERS' SALARIES

All towns are finding it necessary to reduce expenses as much as possible so the Superintending School Committee advised a decrease in teachers' salaries which amounted to $10 a week.

The Town of Bradley pays me $212.50 a year. I am recommending a 10% decrease in that amount.

TEACHING SERVICE

The members of the Superintending School Committee endeavor to furnish as good schools as possible. Parents are urged to visit the schools and see what is being done. Parents and teachers working together can accomplish much more for the child than either one working alone.

In closing, I wish to thank the teachers, parents and members of the school board for their coöperation during the past year.

Respectfully submitted,

VEDA T. MADDEN,

Superintendent of Schools.

FINANCIAL REPORT

Balance unexpended,	$ 402.05	
Appropriation,	3,400.00	
Interest on school fund,	49.00	
Equalization fund,	186.00	
State school fund,	1,492.61	
Milford tuition,	204.36	
		$5,734.02

Expenditures

Teachers' Salaries

Anna Clemons John,	$936.00	
Elsie Clark,	720.00	
Ada Spencer,	720.00	
Ruby Young,	720.00	
Dora Dowe,	648.00	
Doris Sherman,	648.00	
		$4,392.00

Janitor Service

Flavia Spencer,	$400.00	
Charles Nye,	19.10	
Carleton Webb,	19.10	
Lillian Martin,	40.00	
		$478.20

Fuel

Fred Dubay,	$362.00	
Harry Knapp,	66.00	
		$428.00
Total expenditures,		$5,298.20
Balance unexpended,		$435.82

TEXTBOOKS

Appropriation,	$250.00	
Overdraft of 1930-31,	16.26	
		$233.74

Expenditures

John C. Winston Co.,	$33.88	
American Book Co.,	35.31	
Lyons & Carnahan,	2.30	
Silver, Burdett & Co.,	25.35	
Ginn & Co.,	38.08	
Scott, Foresman & Co.,	17.75	
The Macmillan Co.,	4.04	
Allyn & Bacon,	7.05	
Rand McNally & Co.,	18.72	
The Hillsborough Co.,	3.85	
		$186.33
Unexpended balance,		$47.41

SUPPLIES

Appropriation,	$130.00	
Unexpended balance,	55.77	
		$185.77

Expenditures

Newell White,	$ 6.60	
J. L. Hammett Co.,	75.04	
Howard & Brown,	6.10	
Milton Bradley Co.,	2.88	
Edward E. Babb & Co.,	5.64	
Bangor Hydro-Electric Co.,	17.22	
The Harter Publishing Co.,	1.34	
N. I. Spencer,	5.27	

A. C. Rich,	6.79	
F. C. Barton,	2.15	
Total expenditures,		$129.03
Unexpended balance,		$56.74

REPAIRS

Appropriation,		$600.00

Expenditures

A. E. Tarrio,	$ 11.12	
Fred J. Leavitt,	57.25	
Gray Hardware Co.,	.40	
U. A. Richardson,	9.13	
Gerald Nadeau,	7.50	
Edward Violette,	11.00	
Leon Moore,	15.34	
Peter Nadeau,	12.50	
Everett Flanders,	16.75	
R. B. Dunning & Co.,	2.20	
N. I. Spencer,	92.11	
Louis Shorette,	109.87	
Harry Violette,	30.00	
F. Hildreth,	2.00	
F. C. Barton,	.37	
Charles E. Lunt,	3.75	
Old Town Hardware Co.,	3.70	
Walter Knapp,	2.00	
Jerome Smith,	3.25	
Total expenditures,		$390.24
Balance unexpended,		$209.76

BUDGET ESTIMATE

March, 1932, to March, 1933

Expenditures

Teachers' salaries,	$4,132.00	
Janitor service,	500.00	
Fuel,	450.00	
		$5,082.00

Receipts

Estimated state funds,	$1,500.00	
Estimated Milford tuition,	200.00	
Unexpended balance,	435.82	
Necessary for elementary schools,		$2,135.82
Textbooks,		$200.00
Supplies,		$100.00
Repairs,		$200.00
Secondary tuition,		$2,380.00
Salary of Superintendent of Schools with a 10% decrease is		$191.25

Realizing that all towns are obliged to cut down expenses as much as possible, I offered to take a 10% decrease in salary as my share in helping to reduce expenditures.

Respectfully submitted,

VEDA T. MADDEN,

Superintendent of Schools.

SUMMARY OF REGISTERS

School	Teacher	Term	Weeks	Pupils	Average	Wages
Grades 7-8	Anna Clemons	S	10	30	28+	$26.00
Grades 7-8	Anna Clemons John	F	15	30	29+	26.00
Grades 7-8	Anna Clemons John	W	11	30	——	26.00
Grades 5-6	Elsie Clark	S	10	25	23+	20.00
Grades 5-6	Elsie Clark	F	15	20	19+	20.00
Grades 5-6	Elsie Clark	W	11	20	——	20.00
Grades 3-4	Ada Spencer	S	10	22	20+	20.00
Grades 3-4	Ada Spencer	F	15	25	22+	20.00
Grades 3-4	Ada Spencer	W	11	21	——	20.00
Grades Sub.-2	Ruby Young	S	10	31	29+	20.00
Grades Sub.-2	Ruby Young	F	15	28	25+	20.00
Grades Sub.-2	Ruby Young	W	11	28	——	20.00
Blackman School	Doris Sherman	S	10	18	16+	18.00
Blackman School	Doris Sherman	F	15	18	14	18.00
Blackman School	Doris Sherman	W	11	18	——	18.00
Knapp School	Dora Dowe	S	10	12	——	18.00
Knapp School	Dora Dowe	F	15	12	10+	18.00
Knapp School	Dora Dowe	W	11	12	——	18.00

S—Spring; F—Fall; W—Winter

OLD TOWN HIGH SCHOOL TUITION STUDENTS

Bradley

Freshmen

Brooks, Bernice S.
Dubay, Carleton P.
Jameson, Beulah C.
Jameson, Isaac G.
Latno, Dorothy M.
Merrill, L. Carleton
Tarrio, Lillian M.
Thibeau, David W.
Willett, Evelyn M.

Sophomores

Dubay, Gordon W.
King, Athalie
Knapp, Louis H.
Mutch, Edison E.
Perrault, Rosella M.
Petrie, Midred M.
Rowell, Donald *
Shorette, Lawrence F.
Spencer, Arlo N.
Spinney, Howard E.
Violette, Madolyn P.
Webb, Annie E.
Wilcox, Geneva A.

* Went half the year in Orono.

Juniors

King, Alma L.
Tarrio, Beulah M.
Thibeau, Edmund A.
Thibeau, Rita P.

Seniors

Bender, Raymond
Latno, Lucille A.
Merrill, Alice E.
Mutch, Martha C.
Powers, Lucie M.
Rich, Dorothy E.
Rich, Virginia L.
Violette, Mabel C.
Golding, Sylvia *
Webb, Stillman
Willett, Velma K.

* Part of the year.

Orono High School

Rowell, Hazel
Wood, Emily

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley

Maine

FOR THE YEAR

1932-1933

BURR PRINTING CO., BANGOR, MAINE

WARRANT

To Frank M. Perkins, a Constable in the Town of Bradley, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the Town Hall in said Town of Bradley, on Monday, the twenty-seventh day of March, A. D. 1933, at nine o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To choose three or more selectmen for the ensuing year.

Art. 5. To choose three or more assessors of taxes for the ensuing year.

Art. 6. To choose three or more overseers of the poor for the ensuing year.

Art. 7. To choose a town treasurer for the ensuing year.

Art. 8. To choose a road commissioner for the ensuing year.

Art. 9. To choose one member of the school committee for three years.

Art. 10. To see what action the town will take relative to providing for the care, management and investment of the fund left to the town by Frederick A. Powers for the improvement, care and upkeep of the cemetery in which his lot is located.

Art. 11. To see if the town will vote to pass the by-law or ordinance relating to a Cemetery Board, a copy of which is hereto attached.

Art. 12. To see if the town will elect a Cemetery Board of three members, one for three years, one for two years, one for one year.

Art. 13. To fix compensation of persons employed by the Cemetery Board.

Art. 14. To choose one or more fire wards, as required by Chapter 108, of the Public Laws of 1913.

Art. 15. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 16. To choose a hall agent for the ensuing year.

Art. 17. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 18. To see what sum of money the town will raise and appropriate to pay the salary of the superintendent of schools.

Art. 19. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to state aid as provided in Section 19, Chapter 25, of the Public Laws of 1913.

Art. 20. To see if the town will vote to raise and appropriate $533.00 for improvement of section of state aid road as outlined in report of State Highway Commission in addition to the amount regularly raised for care of ways, highways and bridges, the amount being the maximum which the town is allowed to raise under the provisions of Section 19, Chapter 28, Public Laws of 1916.

Art. 21. To see what sum of money the town will raise and appropriate for support of the common schools.

Art. 22. To see what sum of money the town will raise and appropriate for the purchase of textbooks.

Art. 23. To see what sum of money the town will raise and appropriate for school supplies.

Art. 24. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending school out of town.

Art. 25. To see if the town will raise and appropriate the sum of $49.00 to pay interest on school fund.

Art. 26. To see what sum of money the town will raise and appropriate for school repairs.

Art. 27. To see if the town will vote to paint the Knapp and Blackman schoolhouses, and raise and appropriate money for same.

Art. 28. To see if the town will authorize the selectmen to enter into an agreement with the city of Old Town for additional fire protection for the ensuing year.

Art. 29. To see what sum of money the town will raise and appropriate for the purchase of fire hose.

Art. 30. To see what sum of money the town will raise and appropriate for repairs of town hall.

Art. 31. To see what sum of money the town will raise and appropriate for support of poor.

Art. 32. To see what sum of money the town will raise and appropriate for mothers' aid.

Art. 33. To see what sum of money the town will raise and appropriate for state board of children's guardians.

Art. 34. To see what sum of money the town will raise and appropriate for repairs on highways and bridges.

Art. 35. To see if the town will raise and appropriate the sum of fifty dollars ($50.00) to defray the town's share of the so-called 50-50 road proposition in conjunction with the State of Maine.

Art. 36. To see what sum of money the town will raise and appropriate for snow removal.

Art. 37. To see what sum of money the town will raise and appropriate for repairs on sidewalks.

Art. 38. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 39. To see if the town will vote to raise the sum of $100.00 to pay their share of full-time health officer.

Art. 40. To see what sum of money the town will raise and appropriate for maintenance of state aid highway.

Art. 41. To see what sum of money the town will raise and appropriate for decoration day services.

Art. 42. To see if the town will vote to authorize the selectmen and treasurer of the Town of Bradley to borrow upon the faith and credit of the town, a sum not exceeding two thousand nine hundred two dollars and fifty cents ($2,902.50), to defray its por-

tion of the expense of building the Nichols Stream bridge, so-called, mentioned in the above article, and to fix the terms and manner of payment of the sum so borrowed.

Art. 43. To see if the town will vote to raise and appropriate the sum of $2,000.00 to pay school note No. 6 to Eastern Trust & Banking Co., due June 30, 1933.

Art. 44. To see if the town will vote to raise and appropriate the sum of $500.00 to pay school note No. 3 to Maude Brawn Pease, the late Charles L. Swett note, due October 1, 1933.

Art. 45. To see if the town will vote to raise and appropriate the sum of $1,000.00 to pay bridge note No. 3 to Eastern Trust & Banking Co., due May 14, 1933.

Art. 46. To see if the town will raise and appropriate the sum of four hundred seventy-five dollars and eighty-seven cents ($475.87) to defray the payment of insurance premiums on town buildings.

Art. 47. To see if the town will raise and appropriate the sum of two thousand dollars ($2,000.00) to pay temporary loan made by municipal officers in preceding year.

Art. 48. To see if the town will vote to raise and appropriate the sum of $255.00 to pay all interest due on notes for the year 1933-34.

Art. 49. To see if the town will authorize the selectmen and town treasurer to borrow from banks, trust companies or individuals, as a temporary loan or temporary loans to and for the use of Town of Bradley in anticipation of the taxes of the current municipal year of 1933, sum of money in the aggregate not exceeding two thousand dollars ($2,000.00); and authorize the treasurer of the town to execute the negotiable note or notes of the town therefor, payable within said municipal year from money raised by taxation therein and upon such terms as shall be satisfactory to said treasurer and the selectmen of said town.

Art. 50. To see if the town will vote to raise and appropriate the sum of one hundred dollars ($100.00) for quota necessary to support the Boy Scout movement in this town for the ensuing year.

Art. 51. To see if the town will vote to remove all or part of the street lights.

Art. 52. To see what sum of money the town will raise and appropriate for street lights.

Art. 53. To see if the town will vote to allow the free use of the town hall, wood and lights for Boy and Girl Scout activities.

Art. 54. To see if the town will vote to have the snow plowed on town highways with a motor driven equipment.

Art. 55. To see if the town will vote to allow basketball played in town hall.

Art. 56. To see if the town will fix a time when taxes are due and payable.

Art. 57. To see if the town will allow a 5% discount on all taxes paid on or before July 1, 1933.

Art. 58. To see if the town will vote to raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 59. To see if the town will vote that all town officers required by law to be elected by ballot, be elected by the Australian Ballot in the annual town meetings.

Art. 60. To see if the town will vote that the collection of taxes for the current year, automobile excise taxes included, be committed to the lowest bidder, provided sufficient bond be furnished therefor.

Art. 61. To see if the town will vote to discontinue the use of room No. 2 in the village school for one year.

Art. 62. To see if the town will vote to close the Knapp and Blackman schools and transport the pupils to the village schools, and furnish means for transportation.

Art. 63. To choose a collector of taxes and fix his compensation.

Art. 64. To choose an excise tax collector and fix his compensation.

Art. 65. To see if the town will vote to accept the list of jurors as revised by the municipal officers.

Art. 66. To choose all other necessary officers.

Art. 67. To transact any other business that may come before this meeting.

The selectmen give notice that they will be in session at the town hall in said Town of Bradley at eight o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this eighteenth day of March, A. D. 1933.

HENRY A. MOULTON,
FRANKLIN T. BRANGWYNNE,
LEON LATNO,

Selectmen of Bradley.

An Act to Provide for a Cemetery Board, Town of Bradley, and to Prescribe Their Duties.

Be It Enacted by the Inhabitants of the Town of Bradley:

Section 1. That the inhabitants of the Town of Bradley at its annual meeting for the year 1933 shall elect a Cemetery Board consisting of three members. They shall be elected, one for three years, one for two years, and one for one year, and until their successors are elected and qualified; at each annual town meeting thereafter there shall be elected one member of said Cemetery Board to serve for a term of three years, or until his successor is elected and qualified.

Sec. 2. The Cemetery Board may grant to any person, or persons, who may have occasion to use same, a lot in the public burying grounds of the town, which grant shall be duly recorded by the secretary of said Board in a book kept for that purpose.

Sec. 3. Said Cemetery Board shall serve without pay.

Sec. 4. Said Cemetery Board may employ a superintendent or sexton and such other help as may be necessary for the improvement, care and upkeep of the cemeteries of said town.

Sec. 5. The Cemetery Board shall have the general care, oversight and management of said cemeteries, make all provisions for their improvement, care and management.

Sec. 6. All moneys appropriated by the town and all moneys coming from any trust fund created for the upkeep and care of said cemeteries shall be expended under the direction of said Board. And said Board shall render to the town at its annual meeting a full report and an account of all moneys received and expended by them during the year.

Sec. 7. The compensation of all persons employed by said Board shall be fixed by the town at its annual meeting.

Sec. 8. The consent of the Cemetery Board must be obtained before the owners of any lot may cut any tree or shrubbery thereon.

Sec. 9. Any person placing at the disposal of the Cemetery Board by depositing with the town the sum of one hundred dollars ($100.00), the interest of which only shall be used, shall be guaranteed that perpetual care be taken of such lot as shall be designated by said person.

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY FOR YEAR 1932-33

The laws provide that persons having charge of the expenditures of the money of a town shall on or before the morning of each annual meeting make a full and detailed written or printed report of all their financial transactions in behalf of the town during the municipal year immediately preceding, with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid, with statements in detail of the indebtedness and resources of the town.

In accordance therewith, we submit the following report:

REPORT OF ASSESSORS

VALUATION AND TAX ON REAL AND PERSONAL ESTATES

	Valuation	Rate	Tax
Resident real estate,	$103,538.00	$.06	$ 6,212.28
Non-resident real estate,	177,075.00	.06	10,624.50
Resident personal estate,	10,377.00	.06	622.62
Non-resident personal estate,	29,111.00	.06	1,746.66
Total valuation,	$320,101.00		
Total tax on estate,			$19,206.06
171 polls at $3.00,			513.00
Excise tax anticipated,			300.00
Total tax,			$20,019.06
Amount raised by town,			19,382.25
Overlay,			$636.81

MONEY RAISED BY THE TOWN

Superintendent of schools,	$ 170.00
Common schools,	2,200.00
Textbooks,	190.00
School supplies,	100.00
Secondary tuition,	2,400.00
Interest on school fund,	49.00
School repairs,	350.00
Support of poor,	1,500.00
Mothers' aid,	180.00
State board of children's guardians,	200.00
Highways and bridges,	500.00
Snow removal,	200.00
Sidewalks,	25.00
Street lights,	1,203.00
Health officer,	100.00
Memorial Day,	15.00
School note, E. T. & B. Co.,	2,000.00
School note, Ida Brawn,	500.00
Bridge note, E. T. & B. Co.,	1,000.00
Maintenance state aid highway,	150.00
Interest on all notes,	365.00
Boy Scouts,	100.00
Discount on taxes,	700.00
Contingent expenses,	1,800.00
State tax,	2,736.25
County tax,	649.00
Total raised by town,	$19,382.25

HENRY A. MOULTON,
FRANKLIN T. BRANGWYNNE,
LEON LATNO,

Assessors of Taxes.

OVERSEERS OF POOR REPORT

SUPPORT OF POOR

Mudgett Account

Paid	W. H. Lansil, supplies,	$ 33.00
	G. M. Wood, wood,	9.00
	Floyd Lynch, wood,	10.00
	The Keith Co., merchandise,	3.04
	Ben Sklar, merchandise,	2.20
	Mary Mutch, wood,	7.00
	Fred Morgan, digging grave,	7.00
	Forrest Knapp, labor and material,	13.65
	Martin Bissell, labor,	5.00
	Mary Mutch, wood,	3.50
	W. T. Grant Co., merchandise,	7.41
	E. M. G. Hospital,	45.65
	W. E. Craig, services,	121.00
	N. I. Spencer, merchandise,	.60
	H. M. Goldsmith, merchandise,	5.55
	Floyd Lynch, milk,	7.28
	W. H. Lansil, supplies,	21.25
	G. M. Wood, wood,	7.00
	Keith Co., merchandise,	1.23
	A. C. Rich, supplies,	94.99
	W. H. Lansil, supplies,	25.67
	Forrest Knapp, labor and material,	5.00
	Mary Mutch, 8¼M shingles,	24.75
	Chas. Mudgett, labor,	12.00

Henry Moulton, labor,	8.00	
Frank Severance, labor,	1.25	
Chas. Mudgett, labor,	11.40	
A. J. Bradbury, M. D.,	10.50	
Henry Moulton, labor,	12.00	
W. H. Lansil, supplies,	27.06	
Merrill & Jones, 1¼M shingles,	3.75	
W. H. Lansil, supplies,	3.92	
G. Emery Cram, lumber,	5.00	
Goldsmith Furniture Co., merchandise,	7.50	
H. M. Goldsmith, merchandise,	1.19	
Mrs. Pauline Tebo,	.80	
A. C. Rich, merchandise,	11.67	
W. H. Lansil, supplies,	2.75	
Ben Sklar, merchandise,	4.68	
W. T. Grant Co., merchandise,	5.07	
Keith Co., merchandise,	3.34	
Edwin Cutler, merchandise,	11.54	
A. B. Rand, merchandise,	.99	
G. M. Wood, wood,	55.00	
Floyd Lynch, milk,	19.44	
N. I. Spencer, merchandise,	103.76	
		$773.38

Desire Nedeau

Paid N. I. Spencer, merchandise,	$62.66	
F. C. Barton Co., merchandise,	4.25	
		$66.91

Noble Collins

Paid Henry Moulton, wood, $8.00

Jannette Mutch

Paid Evangeline Knox, board, $16.00

Chas. Gardiner Family

Paid Mary Jackson, board,	$145.00	
Annie Bissell, board,	304.00	
Andrew Galland, milk,	6.10	
Estes Dry Goods Co., merchandise,	.59	
W. T. Grant Co., merchandise,	1.50	
N. I. Spencer, merchandise,	.54	
H. A. Moulton, milk,	1.20	
R. J. Latno, milk,	5.00	
A. J. Bradbury, M. D.,	16.50	
E. A. Merrill, dentist,	2.00	
J. H. Sancton, repairs on glasses,	.75	
H. A. Moulton, milk,	6.62	
Burnham Drug Co., merchandise,	14.15	
W. T. Grant Co., merchandise,	1.39	
Edwin Cutler, merchandise,	1.00	
Floyd Lynch, milk,	7.12	
A. J. Bradbury, M. D.,	4.00	
N. I. Spencer, merchandise,	6.42	
F. C. Barton Co., merchandise,	4.51	
		$520.39

Floyd Thurston (Old Town)

Paid Amos Webb, milk,	$ 12.16	
Keith Co., merchandise,	9.15	
W. T. Grant Co., merchandise,	12.24	
H. M. Goldsmith,	2.89	
F. C. Barton Co., merchandise,	101.50	
M. F. Barton, rent,	55.00	
Edwin Cutler, merchandise,	12.85	
		$205.79

Fred Collins

Paid Noble Collins, board,	$196.00
N. I. Spencer, merchandise,	3.65
A. J. Bradbury, M. D.,	6.50
E. A. Merrill, dentist,	1.00
L. S. Libby, dentist,	1.50

Ben Sklar, merchandise,	.84	
Edwin Cutler, merchandise,	1.65	
		$211.14

Franz Thurston (Old Town)

Paid John Baker, use of auto,		$2.00

Ralph Thurston (Old Town)

Paid Harry Violette, wood,	$21.00	
George Baker, wood,	8.00	
G. M. Wood, wood,	16.00	
A. C. Rich, merchandise,	95.76	
Mary Mutch, 1½ cords wood,	9.00	
Ben Sklar, merchandise,	13.66	
Keith Co., merchandise,	14.50	
A. B. Rand, merchandise,	5.25	
M. F. Barton, three months' rent,	15.00	
W. T. Grant, merchandise,	.78	
		$198.95

Lewis Shorrette

Paid Mary Mutch, ½ cord wood,	$ 3.00	
Geo. Baker, ½ cord wood,	4.00	
C. A. Welch, one cord wood,	5.00	
F. C. Barton, merchandise,	55.67	
		$67.67

Joseph Delaware

Paid N. I. Spencer, merchandise,	$51.39	
Everette Flanders, one cord wood,	7.00	
		$58.39

Veteran's Aid, No. 1

Paid Mary Mutch, wood,	$ 7.00	
Mary Jackson, nursing,	36.00	
C. W. Carney, milk,	7.68	
Ed Blanchard, rent,	10.00	
Kenneth Sucy, auto hire,	1.50	
Willard E. Dolan, moving,	5.00	

A. J. Bradbury, M. D.,	11.50	
Fred J. Leavitt, repairs on stove,	1.70	
Burnham Drug Co.,	2.90	
A. C. Rich, merchandise,	2.01	
F. C. Barton Co., merchandise,	38.09	
B. H. & E. Co.,	2.04	
H. A. Moulton, expense to Portland,	10.00	
G. M. Wood, one cord wood,	8.00	
		$143.42

Veteran's Aid, No. 2

Paid A. C. Rich, merchandise,	$16.40	
Mary Mutch, ½ cord wood,	3.00	
E. A. Welch, hauling wood,	2.25	
		$21.65

Veteran's Dependants, No. 1

Paid J. R. Varney, M. D.,		$18.00
		$2,254.78
Paid by City of Old Town,	$301.07	
Due from City of Old Town,	105.67	
Due from State of Maine,	21.65	
		$428.39
		$1,826.39
Appropriation,		1,500.00
Overdrawn,		$326.39

Respectfully submitted,

HENRY A. MOULTON,
FRANKLIN T. BRANGWYNNE,
LEON LATNO,

Overseers of Poor.

REPORT OF SELECTMEN

CONTINGENT EXPENSES

Paid:

Bangor Hydro-Electric Co., lights for fire dept.,	$ 12.00
Bangor Hydro-Electric Co., lights for town hall,	44.21
Elmer Morgan, cleaning cemeteries,	3.25
George Martin, cleaning cemeteries,	8.75
Fred Morgan, cleaning cemeteries,	8.75
Lloyd Merrill, use of auto for Earl Jackson,	3.00
Edward F. Violette, committing Earl Jackson,	10.66
Fred Morgan, labor in cemeteries,	6.25
Franklin Brangwynne, committing Earl Jackson,	2.00
H. A. Moulton, expense committing Earl Jackson,	6.00
Franklin Brangwynne, repairs on town office,	1.00
Frank M. Perkins, posting warrants,	1.00
George A. Powers, ballot clerk,	7.50
Walter Spencer, ballot clerk,	7.50
John Thebault, election clerk,	7.50
Leo Baker, election clerk,	7.50
Burr Printing Co., printing reports,	98.90
Dillingham's, merchandise,	31.91
W. H. Waterhouse, balance due from 1931,	10.00
Francis Brooks, labor on engine hall,	2.00
Fred Morgan, repairing cemetery fence,	5.00
Elmer Morgan, repairing cemetery fence,	2.50
Alfred Lozier, hauling hand tub and labor at fire,	4.50
Raymond Shorette, labor at fire,	1.50
Maurice King, labor at fire,	1.50
Clement Guay, labor at fire,	1.50

Fred Morgan, labor in village cemetery,	5.00
Rodney Baddershall, labor in village cemetery,	5.63
Fred Morgan, labor in cemeteries,	8.75
Elmer Morgan, labor in cemeteries,	12.50
Fred Morgan, labor in cemeteries,	7.50
T. M. Chapman's Sons Co., repairs on hand tub,	24.56
Fred Morgan, labor, cleaning village cemetery,	31.50
John T. Cyr & Sons, transporting Boy Scouts,	2.00
Penobscot Chemical Fibre Co., abatement on Avery Dam (so-called),	30.00
George R. Fuller, legal advice,	4.00
Francis Brooks, labor at Jackson fire,	2.50
Walter Spencer, labor at Jackson fire,	1.25
Robert Rowell, labor at fire,	5.00
Lewis Shorette, labor on hose,	2.50
Ezeb Spruce, janitor and cleaning town hall,	62.00
City of Old Town, use of pumper and one dozen spanners,	33.00
Emery Cram, one day of labor at fire,	2.50
Enterprise Publishing Co., printing non-resident tax notices,	25.50
Newell White, excise tax book,	.40
National Used Car Report Co., Inc., excise tax book,	6.00
Burnham Drug Co., merchandise for fire department,	2.70
Enterprise Publishing Co., printing Power's Estate notice,	4.00
Mrs. Harold Spruce, use of auto,	4.00
Hector Guay, one day of labor at fire,	2.50
M. J. Spencer, Steward Engine Co.,	10.00
M. J. Spencer, labor and material on engine hall,	4.75
Walter Knapp, salary, S. S. Committee,	10.00
K. H. Coulter, legal advice and non-resident tax deeds,	60.00
A. C. Rich, merchandise for town hall,	7.89
A. C. Rich, merchandise for hand tub,	.65
A. C. Rich, recording births, deaths and marriages,	10.75
A. C. Rich, postage, telephone, etc.,	7.28
A. C. Rich, salary for town clerk,	10.00
Hazel Spencer, salary for town treasurer,	50.00
Hazel Spencer, stamps,	4.31
N. I. Spencer, gasoline for Old Town pumper,	3.20

A. J. Bradbury, M. D., committing Earl Jackson,	5.00
L. L. Theriault, M. D., committing Earl Jackson,	5.00
H. L. Jackson, Bradley's share Motbov health union,	5.90
F. C. Barton Co., merchandise for town office and hay scales,	3.50
H. H. Coulter, collecting excise tax,	25.00
Fred Morgan, services as fence viewer and field driver,	3.00
F. C. Barton Co., public weigher,	7.65
K. H. Coulter, salary for tax collector,	361.34
K. H. Coulter, abatement of E. E. Merrill, poll tax, over age,	3.00
K. H. Coulter, abatement of G. B. Merrill, poll tax, over age,	3.00
K. H. Coulter, abatement of Mike Duby, poll tax, over age,	3.00
K. H. Coulter, abatement of Eastern Land Co., tax error,	23.66
K. H. Coulter, abatement of Jordan Lumber Co. tax, over-value,	8.40
K. H. Coulter, abatement of Alfred Lozier tax, disabled soldier,	10.68
K. H. Coulter, abatement of Lewis Shorette tax, town holds deed,	11.10
Henry A. Moulton, salary of first selectman,	200 00
Franklin Brangwynne, salary of second selectman,	50.00
Leon Latno, salary of third selectman,	35.00
Henry Moulton, stamps and telephone,	8.85
	$1,534.38
Appropriation,	1,800.00
Balance unexpended,	$265.62

HIGHWAY DEPARTMENT

Paid:

Elwell Cram, hauling gravel,	$ 2.00
H. C. Knapp, hauling gravel,	34.17
E. A. Welch, hauling gravel,	66.25
Andrew Gallant, hauling gravel,	20.00
Floyd Lynch, hauling gravel,	26.67
Leon Moore, 1½ days' labor,	3.75

Chas. A. Boynton, 2 days' labor,	5.00	
H. A. Moulton, labor and material,	52.88	
Augustus Guay, 4 days' labor,	10.00	
Lewis Guay, labor,	9.38	
William Duby, 1 day's labor,	2.50	
Maynard Flanders, labor,	3.18	
Amos Flanders, 2 days' labor,	5.00	
Martin Bissell, labor,	2.08	
L. P. Fleming, ½ day's labor,	1.25	
Noble Collins, ½ day's labor,	1.25	
Fred Powers, 1 day's labor,	2.50	
Mary Mutch, posts for fence,	7.50	
Jordan Lumber Co., plank for Jenkins bridge,	21.00	
Clayton Niles, 2 hours' labor,	.50	
Otis Delaware, 2 hours' labor,	.50	
F. C. Barton Co., merchandise,	6.03	
Geo. B. Merrill, for 58 yds. gravel at 15c,	8.70	
Mrs. R. S. Carter, for 253 yds. gravel at 15c,	37.95	
Floyd Lynch, 27 yds. gravel at 15c,	4.05	
Emery Cram, labor and material,	132.75	
Emery Cram, labor and material, 50-50 road,	27.63	
H. C. Kapp, 1½ days' labor with team, 50-50 road,	7.50	
Floyd Lynch, 3 days' labor with team, 50-50 road,	15.00	
E. A. Welch, 3 days' labor with team, 50-50 road,	15.00	
Rodney Baddershall, 3½ days' labor, 50-50 road,	8.75	
Charles Rowell, 2 days' labor, 50-50 road,	5.00	
Charles A. Boynton, 1 day's labor, 50-50 road,	2.50	
Romeo Messier, 2½ days' labor with truck, 50-50 road,	20.00	
		$567.92
Appropriation,		500.00
Overdrawn,		$67.92

G. Emery Cram,

Road Commissioner.

SNOW REMOVAL

Appropriation,		$200.00

For State

Paid:

Stanley E. Sawyer, 1931,	$11.86	
Emery Cram, removing snow fence,	12.00	
Chas. A. Boynton, removing snow fence,	5.00	
Fred Guay, removing snow fence,	3.75	
Amos G. Flanders, erecting snow fence,	5.00	
Emery Cram, erecting snow fence,	19.50	
Chas. A. Boynton, erecting snow fence,	10.00	
Alfred Lozier, hauling sand,	22.50	
Emery Cram, labor hauling sand,	7.50	
Henry Moulton, labor hauling sand,	7.50	
Willie Briggs, 20 yds. sand at 15c,	3.00	
Stanley Kendall, wingman,	.96	
Otis Delaware, wingman,	4.32	
Alfred Lozier, ploughing with truck,	33.00	
		$145.89

For Town

Alfred Lozier, ploughing,	$25.00	
Stanley Kendall, wingman,	.80	
Otis Delaware, wingman,	3.20	
L. P. Fleming, 1 day shovelling snow,	2.50	
Thad King, ½ day shovelling snow,	1.25	
		$32.75
		$178.64
Balance,		$21.36
Due from state, snow removal,	$ 72.95	
Due from state, for 3,150 ft. snow fence at 4c,	126.00	
		$198.95

IDA M. BRAWN NOTE

Appropriation,	$500.00
Paid Ida M. Brawn,	$500.00

EASTERN TRUST & BANKING CO. NOTE

Appropriation,	$3,000.00
Paid Eastern Trust & Banking Co.,	$3,000.00

INTEREST ON ALL NOTES

Appropriation,		$365.00
Paid April, interest on Swett note,	$ 27.50	
May, Eastern Trust & Banking Co.,	100.00	
June, Eastern Trust & Banking Co.,	90.00	
September, Ida M. Brawn,	27.50	
November, Eastern Trust & Banking Co.,	75.00	
November, Eastern Trust & Banking Co.,	45.00	
December, Mrs. Valentine Moreau,	86.25	
		$451.25
Overdrawn,		$86.25

SIDEWALKS

Appropriation,		$25.00
Paid Ralph Thurston, ploughing,	$ 1.00	
Andrew Gallant, hauling gravel,	12.50	
Emery Cram, labor,	12.25	
Fred Guay, ploughing and sanding,	4.00	
		$29.75
Overdrawn,		$4.75

MAINTENANCE OF STATE AID HIGHWAY

Appropriation,	$150.00
Paid state treasurer,	$150.00

MOTBOV HEALTH UNION

To use of auto for the year ending December 31, 1932, 366 days at 25c per day,	$91.50	
Stationery and stamps,	3.00	
		$94.50
Old Town's share, 8/16 of $94.50,	$47.25	
Orono's share, 4/16 of $94.50,	23.62	
Milford's share, 2/16 of $94.50,	11.81	
Bradley's share of $94.50,	5.90	
Veazie's share of $94.50,	5.90	
		$94.48
Balance,		$.02

HEALTH OFFICER

Appropriation,	$100.00
Paid Dr. H. L. Jackson,	$100.00

MOTHER'S AID ACCOUNT

Appropriation,	$180.00
Paid state treasurer, for Rose McKenzie,	$180.00

STATE BOARD OF CHILDREN'S GUARDIANS

Appropriation,	$200.00
Paid state treasurer, board of Wilcox and Nadeau children,	$247.98
Overdrawn,	$47.98

BOY SCOUT ACCOUNT

Appropriation,	$100.00
Paid Katahdin Council, No. 43,	$100.00

MEMORIAL DAY ACCOUNT

Appropriation,	$15.00
Paid Tedd Lait Post, American Legion,	$15.00

STREET LIGHTS

Appropriation,	$1,203.00
Paid Bangor Hydro-Electric Co.,	$1,203.00

TOWN HALL ACCOUNT

Paid Bangor Hydro-Electric Co., lights,	$44.21	
A. C. Rich,	7.89	
Ezeb Spruce, cleaning and janitor,	62.00	
		$114.10
Received for hall rent,	$215.75	
Received from hall tenement,	42.00	
		$257.75
Balance,		$143.65

TAX DISCOUNT—JULY FIRST

Paid Kenneth H. Coulter,	$458.77
Appropriation,	$700.00
Balance,	$241.23

SUPERINTENDENT OF SCHOOLS

Paid Veda Madden,	$191.16
Appropriation,	$170.00
Overdrawn,	$21.16

CEMETERY TRUST FUND

Luena Colson, deposit in Merrill Trust Co.,	$105.35	
Due from Merrill Trust Co., care of lot,	3.00	
Balance,		$102.35
Mrs. C. V. Webster, deposit in Merrill Trust Co.,	$63.22	
Due from Merrill Trust Co., care of lot,	3.00	
Balance,		$60.22
Chas. L. Swett, deposit in Merrill Trust Co.,	$210.74	
Due from Merrill Trust Co., care of lot,	5.50	
Balance,		$205.24

REPORT OF TAX COLLECTOR

For 1932 and 1933

Committed to K. H. Coulter,	$19,719.06	
Supplementary tax,	78.18	
		$19,797.24

Abatements

Edgar E. Merrill, poll tax, over age,	$ 3.00	
George Merrill, poll tax, over age,	3.00	
Michael Duby, poll tax, over age,	3.00	
Eastern Land Co.,	23.66	
Jordan Lumber Co., over acreage,	8.40	
Alfred Lozier, disabled soldier,	10.68	
Lewis Shorette, tax deed,	11.10	
		$62.84
Total amount to be collected,		$19,734.40
Collected and paid to treasurer,		15,886.84
		$3,847.56
Tax deeds on non-resident property sold to town,		2,638.80
Balance uncollected,		$1,208.76

Resident Taxes Due

Linwood and Marcia Butterfield,	$45.12
Linwood Butterfield,	3.00
Fred Bishop,	3.00
Albert Brooks,	3.00
Edward Baker,	40.20
John Blanchard,	3.00
Edward Blanchard,	25.70
George S. Collins,	14.70
G. Emery Cram,	2.40
Heirs of G. T. Cram,	75.24
Ralph Church,	1.00
Joseph Delaware,	25.98
Amos G. Flanders,	18.00
Maynard Flanders,	10.50
L. P. Fleming,	36.60
Mrs. Felix Guay,	31.08
Augustus Guay,	80.40
Ernest Gardner,	3.00
Charles Guay,	9.00
Emile Garceau,	3.00
Benjamin Howard,	3.00
Heirs of Joseph Jackson,	30.00
Lewis King,	18.30
Thadeous King,	22.98
Henry Knowlton,	3.00
Floyd A. Lynch,	155.54
Daniel F. Leavitt,	74.40
Fred S. Morgan,	10.36
Desire Nedeau,	20.88
Harold C. Pomery,	3.00
Joseph Pelletier,	10.40
William J. Petrie,	3.00
Mrs. Rose Penault,	47.10
Willis Rowell,	3.00
Lewis Rowell,	3.00
George H. Rand,	3.00

Irvin N. Spencer,	42.54	
Arthur Sullivan,	21.08	
George Shorette,	28.50	
Allie Shorette,	3.00	
Victor Shorette,	3.00	
Ralph Thurston,	3.00	
Freeman Violette, Jr.,	36.18	
Harry Violette,	81.84	
A. H. Webb,	18.88	
Francis Wilcox,	3.00	
		$1,100.90

NON-RESIDENT TAXES DUE

McPhee & Fernandez,	12.00
Leon Spencer,	.90
Total uncollected,	$1,113.80

KENNETH H. COULTER,
Collector.

FINANCIAL STATEMENT

LIABILITIES

Notes to Eastern Trust & Banking Co.:		
Due June 30, 1933,	$2,000.00	
Due May 14, 1933,	1,000.00	
Due May 14, 1934,	1,000.00	
Due May 14, 1935,	1,000.00	
Notes of Charles L. Swett assigned to and transferred to Maud Brawn Pease, due October 1, 1933,	500.00	
Note to Mrs. Valentine Moreau, due August 4, 1933,	2,000.00	
		$7,500.00
Interest due on notes, 1933-1934,		255.00
Total liabilities,		$7,755.00

RESOURCES

Due from Geo. A. Powers, taxes,	$ 152.62	
Due from K. H. Coulter, 1929 taxes,	59.49	
Due from K. H. Coulter, 1930 taxes,	360.31	
Due from K. H. Coulter, 1931 taxes,	389.61	
Due from state, snow removal, 1932,	72.95	
Due from state, snow fence rental, 1932,	126.00	
Due from R. S. Carter Estate, 1921 taxes,	77.83	
Due from Beulah Gardner, 5 months' rent, hall,	30.00	
Tax deeds on 1929 taxes,	65.74	
Tax deeds on 1931 taxes,	42.07	
Tax deeds on 1932 taxes,	2,736.66	
Cash in bank,	1,183.44	
Total resources,		$5,296.72
Liabilities over resources,		$2,458.28

RECAPITULATION

Paid Contingent,	$1,534.38
Support of poor,	2,254.78
Highways and bridges,	567.92
Snow removal,	178.64
Sidewalks,	29.75
Street lights,	1,203.00
Mother's aid,	180.00
State board of children's guardians,	228.65
Health officer,	100.00
Maintenance of state aid highway,	150.00
Memorial Day,	15.00
Eastern Trust & Banking Co., notes,	3,000.00
Ida M. Brawn, notes,	500.00
Interest on all notes,	451.25
Boy Scouts,	100.00
Common schools,	4,262.51
Textbooks,	173.04

School repairs,	145.92
School supplies,	84.62
Secondary tuition,	2,996.75
Superintendent of schools,	191.16
Discount on taxes,	458.77
Total amount of orders drawn,	$18,806.14

Respectfully submitted,

HENRY A. MOULTON,
FRANKLIN T. BRANGWYNNE,
LEON LATNO,

Selectmen of Bradley.

BUDGETT REPORT

Estimated amount of money required to pay the expenses of the several departments of the town for the municipal year 1933-34:

For Contingent,	$1,800.00
Support of poor,	1,800.00
Highways and bridges,	500.00
Snow removal,	200.00
Sidewalks,	25.00
Street lights,	1,203.00
Mother's aid,	180.00
State board of children's guardians,	225.00
Health officer,	100.00
Maintenance of state aid highway,	150.00
Memorial Day,	15.00
Eastern Trust & Banking Co., notes,	3,000.00
Ida M. Brawn, notes,	500.00
Interest on all notes,	255.00
Discount on taxes,	500.00

For schools:		
Common schools,	2,100.00	
Textbooks,	150.00	
Supplies,	75.00	
School repairs,	150.00	
Secondary tuition,	2,380.00	
Interest on school fund,	49.00	
Superintendent of schools,	170.00	
Boy Scouts,	100.00	
Temporary loan note,	2,000.00	
		$17,627.00

TREASURER'S REPORT

1932	
Cash on hand, March 30th,	$ 1,507.94
Cash received from:	
State treasurer, pensions,	144.00
State treasurer, porcupine bounty,	41.00
State treasurer, road money,	142.02
State treasurer, state school fund,	2,049.68
State treasurer, dog license refund,	2.44
State treasurer, highway,	35.25
State treasurer, highway department rebate on Collins and Mudmill bridges,	282.31
State treasurer, school equalization fund,	204.00
State treasurer, refund (Earl Jackson),	31.66
Mrs. Valentine Moreau, loan,	2,000.00
Interest on bank account,	11.79
Isabel E. Rowe, cemetery lot,	10.00
Mrs. L. Lynch, cemetery lot,	10.00
Stanley Carter, cemetery lot,	10.00
Town of Milford, school tuition,	198.45
Willis Niles, for John Garceau house,	5.00
Beulah Gardner, hall tenement rent,	12.00
Harold Pomeroy, hall tenement rent,	30.00
Ezeb Spruce, hall rent,	215.75
Town clerk, dog tax,	11.00
Roy Spencer, lumber,	1.00
City of Old Town, poor department,	301.07

F. C. Barton Co., public scales,	15.30	
Kenneth Coulter, 1932 taxes,	15,428.07	
Kenneth Coulter, excise tax,	447.99	
Kenneth Coulter, credit from abatement orders, tax discount allowed to July 1st and tax deeds,	3,160.41	
		$26,308.13

1932

Paid County treasurer, county tax,	$ 649.00	
State treasurer, state tax,	2,736.25	
State treasurer, dog tax,	37.00	
Mrs. Alice N. Spencer, state pension,	144.00	
Town treasurer, bounty on hedgehogs,	113.50	
Kenneth Coulter, 5% discount on taxes allowed to July 1st,	458.77	
Kenneth Coulter, credit on abatements,	92.84	
Kenneth Coulter, credit on tax deeds,	2,638.80	
Orders from selectmen,	18,254.53	
Cash in bank,	1,183.44	
		$26,308.13

HAZEL M. SPENCER,

Treasurer of Bradley.

SCHOOL REPORT

To the Citizens of Bradley:

I hereby submit the annual report of schools for the year ending March, 1933.

Registration in Schools

The registration of pupils in the village schools this year was small enough to make it possible to combine some grades and employ three teachers.

Registration This Year:

Grades Sub.-1-2,		32 pupils
Grades 3-4-5,		33 pupils
Grades 6-7-8,		31 pupils

Registration Next Year:

Grades Sub.-1-2,	(estimated)	31 pupils
Grades 3-4-5,		35 pupils
Grades 6-7-8,		30 pupils

You can see from the figures submitted that your schools are not overcrowded if each teacher does have three grades. If the town votes to open the other schoolroom in the village building, it will be necessary to add about $600.00 to the budget estimate given at the end of this report.

Registration in Rural Schools:

Knapp School, Grades Sub.-2-3-4-7-8,	13 pupils
Blackman School, Grades Sub.-1-2-3-4-5-6-7-8,	19 pupils

Salary Reductions

Because of industrial conditions, the members of the Superintending School Committee find it necessary to recommend a decrease in teachers' salaries for the school year 1933-34. The budget estimate at the end of this report provides for salary reductions amounting to $10.00 a week. I am recommending a 10% decrease in the salary of the Superintendent of Schools.

Teaching Service

The teachers are giving very satisfactory teaching service and the work of your children compares favorably with that done by pupils in other towns.

In closing, I wish to thank the teachers, parents and school board members for their coöperation during the past year.

Respectfully submitted,

Veda T. Madden,

Superintendent of Schools.

FINANCIAL REPORT

Unexpended balance,	$ 435.82	
Appropriation,	2,200.00	
Interest on school fund,	49.00	
State school fund,	1,349.68	
Equalization fund,	204.00	
Milford tuition,	198.45	
		$4,436.95

EXPENDITURES

Teachers' Salaries:

Anna John,	$832.00	
Ada Spencer,	200.00	
Elsie Clark,	668.00	
Ruby Young,	668.00	
Dora Dowe,	180.00	
Leda Knapp,	416.00	
Doris Sherman,	596.00	
		$3,560.00

Janitor Service:

Flavia Spencer,	$120.00	
Everett Flanders,	174.00	
Carleton Webb,	19.10	
Arthur Lynch,	14.10	
Charles Nye,	5.00	
Mary Merrill,	30.00	
Hattie Boynton,	5.00	
		$367.20

Fuel:

Fred A. Dubay,	$103.74	
Harry Violette,	5.00	
Maine Coal Sales Co.,	84.07	
Dayton Hannaford,	42.00	
John T. Cyr & Son,	4.50	
		$239.31

Total expenditures,	$4,166.51
Unexpended balance,	$270.44

TEXTBOOKS

Unexpended balance,	$ 47.41	
Appropriation,	190.00	
		$237.41

EXPENDITURES

Lyons & Carnahan,	$11.73	
The Macmillan Co.,	10.12	
American Book Co.,	5.62	
Rand, McNally Co.,	20.70	
Ginn & Company,	28.66	
Silver, Burdett & Co.,	77.62	
Scott, Foresman Co.,	7.90	
American Education Press,	2.43	
Edward E. Babb & Co.,	8.26	
Expended,		$173.04
Unexpended balance,		$64.37

SUPPLIES

Unexpended balance,	$ 56.74	
Appropriation,	100.00	
		$156.74

EXPENDITURES

Burnham Drug Co.,	$.80	
Howard & Brown,	9.25	
Edward E. Babb & Co.,	7.70	
J. L. Hammett Co.,	7.60	
Milton Bradley Co.,	8.66	
Maine Pub. Health Assn.,	1.73	
Old Town Furniture Co.,	2.50	
Bangor Hydro-Electric Co.,	14.26	
George Desjardins,	.35	
Norman Spencer,	18.23	
American Education Press,	2.43	
A. N. Palmer,	6.10	
J. L. Hammett Co.,	1.34	
Expended,		$80.95
Unexpended balance,		$75.79

REPAIRS

Appropriation,		$350.00
	EXPENDITURES	
Fred J. Leavitt,	$43.09	
John Connors & Sons,	8.25	
Fred J. Leavitt,	2.60	
Everett Flanders,	.65	
Fred J. Leavitt,	2.13	
W. A. Richardson,	4.29	
Harry Knapp,	2.95	
Edward Violette,	5.00	
Fred Godfrey,	10.00	
Everett Flanders,	8.00	
L. P. Fleming,	1.25	
Forest Knapp,	16.60	
Fred Leavitt,	1.73	
Walter Knapp,	8.70	
Walter Knapp,	25.00	
A. C. Rich,	.64	
F. C. Barton,	5.04	
Expended,		$145.92
Unexpended balance,		$204.08

Respectfully submitted,

VEDA T. MADDEN,

Superintendent of Schools.

BUDGET ESTIMATE

March, 1933, to March, 1934

Teachers' salaries,	$2,980.00	
Fuel,	300.00	
Janitor service, includes cleaning,	315.00	
		$3,595.00

Receipts

Unexpended balance,	$ 270.44	
State funds, estimated,	1,079.00	
Milford tuition,	150.00	
		$1,499.44
		$2,095.56
Necessary to appropriate for common schools,		$2,100.00
Textbooks,		150.00
Supplies,		75.00
Secondary tuition:		
44 students in school at $70.00 per pupil,	$3,080.00	
Funds from state,	700.00	
Necessary for secondary tuition,		$2,380.00
Repairs,		150.00
Salary for Supt. of Schools with a 10% decrease is		170.00

OLD TOWN HIGH SCHOOL TUITION STUDENTS

Freshmen—Lucy Blanchard, Edmund Garceau, Rosanna Garceau, Clara Guay, Esther King, Bethena Knapp, Virginia Nadeau, Marion Pelletier, Russell Penny, Kathryn Richards, Clifford Rowell, Helen Rowell, Barbara Shorette, Mabel Shorette, June Spencer, Karl Spruce, Lindsay Wilcox.

Sophomores—Bernice Brooks, Carleton Dubay, Beulah Jameson, Isaac Jameson, Dorothy Latno, Carleton Merrill, David Thibeau, Evelyn Willett.

Juniors—Gordon Dubay, Athalie King, Louis Knapp, Edison Mutch, Rosella Perrault, Mildred Petrie, Donald Rowell, Hazel Rowell, Lawrence Shorette, Arlo Spencer, Howard Spinney, Annie Webb, Geneva Wilcox.

Seniors—Alma King, Beulah Tarrio, Edmund Thibeau, Rita Thibeau.

ORONO HIGH SCHOOL TUITION STUDENTS

Emily Wood and Charles Nye.

SUMMARY OF REGISTERS

School	Teacher	Term	Weeks	Pupils	Av.	Wages
Grades 7-8	Anna John	S	10	29	28	$26.00
Grades 6-7-8	Anna John	F	15	31	29	22.00
Grades 6-7-8	Anna John	W	11	31	——	22.00
Grades 5-6	Elsie Clark	S	10	20	19	$20.00
Grades 3-4-5	Elsie Clark	F	15	33	21	18.00
Grades 3-4-5	Elsie Clark	W	11	35	——	18.00
Grades 3-4	Ada Spencer	S	10	21	20+	$20.00
Grades Sub.-1-2	Ruby Young	S	10	30	28+	$20.00
Grades Sub.-1-2	Ruby Young	F	15	32	21+	18.00
Grades Sub.-1-2	Ruby Young	W	11	32	——	18.00
Blackman School	Doris Sherman	S	10	19	14	$18.00
Blackman School	Doris Sherman	F	15	19	17+	16.00
Blackman School	Doris Sherman	W	11	19	——	16.00
Knapp School	Dora Dowe	S	10	12	11+	$18.00
Knapp School	Leda Knapp	F	15	15	13+	16.00
Knapp School	Leda Knapp	W	11	13	——	16.00

S—Spring; F—Fall; W—Winter

SUPERINTENDENT OF SCHOOLS

Paid Veda Madden, services,	$191.16
Appropriation,	170.00
Overdrawn,	$21.16

SECONDARY TUITION

Overdrawn in 1932,	$ 11.66	
Paid City of Old Town, for tuition,	2,813.45	
Paid Town of Orono, for tuition,	183.30	
		$3,008.41
Appropriation,	$2,400.00	
Received from state,	700.00	
		$3,100.00
Balance,		$91.59

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley

Maine

FOR THE YEAR

1933 - 1934

BURR PRINTING CO., BANGOR, MAINE

WARRANT

To Edward F. Violette, a Constable in the Town of Bradley, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the Town Hall in said Town of Bradley, on Monday, the twenty-sixth day of March, A. D. 1934, at nine o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To choose three or more selectmen for the ensuing year.

Art. 5. To choose three or more assessors of taxes for the ensuing year.

Art. 6. To choose three or more overseers of the poor for the ensuing year.

Art. 7. To choose a town treasurer for the ensuing year.

Art. 8. To choose a road commissioner for the ensuing year.

Art. 9. To choose one member of the school committee for one year.

Art. 10. To choose one member of the school committee for three years.

Art. 11. To choose one or more fire wards, as required by Chapter 108, of the Public Laws of 1913.

Art. 12. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 13. To see what action the town will take relative to procuring its confirmation as trustee under the will of the late Frederick A. Powers.

Art. 14. To see what, if any, action the town will take relative to building from the accumulated income of the Powers trust, a receiving tomb in the village cemetery, so-called.

Art. 15. To see what action the town will take relative to providing for the care, management and investment of the trust fund left to the town by Frederick A. Powers for the improvement, care and upkeep of the cemetery in which his lot is located.

Art. 16. To see what action the town will take relative to granting to the American Telephone & Telegraph Company an easement, or easements, for the construction, reconstruction, maintenance and operation of its proposed radio transmitting lines and system upon, over and across the lot in said Town of Bradley owned by the town, and known as lot No. 24.

Art. 17. To see if the town will elect one member of the cemetery board for three years.

Art. 18. To choose a hall agent for the ensuing year.

Art. 19. To fix compensation of persons employed by the cemetery board.

Art. 20. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 21. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to entitle the town to State aid, as provided in Section 20, Chapter 28, Revised Statutes of 1930.

Art. 22. To see what sum the town will appropriate and raise for the improvement of the State aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of ways, highways and bridges, under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 175, Public Laws of 1933.

Art. 23. Relating to the construction of State aid highways. **Provisions** for resurfacing of State aid highways. The Highway Commission may, at its discretion, in any year set aside from the joint fund provided by Chapter 28 of the Revised Statutes for the construction of State aid highways in any town, a sum not exceeding the rate of one thousand dollars per mile, provided said sum is used for the purpose of applying tar or other surface treatment to any part, or the whole, of the way so constructed or which has been so constructed within five years then last past, said tar to be applied not later than July first of the year following the setting aside of said sum.

Art. 24. To see what sum, if any, the town would recommend to take from the joint State aid account for the purpose of applying bituminous surface treatment to State aid road built within the past five years in accordance with the provisions of Chapter 271, Public Laws of 1931.

Art. 25. To see what sum of money the town will raise and appropriate to pay the salary of the superintendent of schools.

Art. 26. To see what sum of money the town will raise and appropriate for support of the common schools.

Art. 27. To see what sum of money the town will raise and appropriate for the purchase of textbooks.

Art. 28. To see what sum of money the town will raise and appropriate for school supplies.

Art. 29. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending school out of town.

Art. 30. To see if the town will raise and appropriate the sum of $49.00 to pay interest on school funds.

Art. 31. To see what sum of money the town will raise and appropriate for school repairs.

Art. 32. To see if the town will vote to close the Knapp School and transport the pupils to the village school.

Art. 33. To see if the town will vote to discontinue the use of room No. 2 in the village school for one year.

Art. 34. To see if the town will vote to continue the agreement with the City of Old Town for additional fire protection for the ensuing year.

Art. 35. To see what sum of money the town will raise and appropriate for the purchase of fire hose.

Art. 36. To see what sum of money the town will raise and appropriate for repairs of town hall.

Art. 37. To see what sum of money the town will raise and appropriate for support of poor.

Art. 38. To see what sum of money the town will raise and appropriate for mothers' aid.

Art. 39. To see what sum of money the town will raise and appropriate for State board of children's guardians.

Art. 40. To see what sum of money the town will raise and appropriate for repairs on highways and bridges.

Art. 41. To see if the town will raise and appropriate the sum of fifty dollars ($50.00) to defray the town's share of the so-called 50-50 road proposition in conjunction with the State of Maine.

Art. 42. To see what sum of money the town will raise and appropriate for snow removal.

Art. 43. To see what sum of money the town will raise and appropriate for repairs of sidewalks.

Art. 44. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 45. To see if the town will vote to raise the sum of $100.00 to pay their share of full-time health officer.

Art. 46. To see what sum of money the town will raise and appropriate for maintenance of State aid highway.

Art. 47. To see what sum of money the town will raise and appropriate for decoration day services.

Art. 48. To see if the town will vote to raise and appropriate the sum of $2,000.00 to pay school note No. 6 to Eastern Trust & Banking Co., due June 30, 1934.

Art. 49. To see if the town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) to pay bridge note No. 3, to Eastern Trust & Banking Co., due May 14, 1934.

Art. 50. To see if the town will raise and appropriate the sum of forty-three dollars and thirteen cents ($43.13) for insurance premiums on town buildings.

Art. 51. To see if the town will vote to raise and appropriate the sum of three hundred seventy-five dollars ($375.00) to pay all interest on notes for the year 1934-35.

Art. 52. To see if the town will authorize the selectmen and town treasurer to borrow from banks, trust companies or individuals, as a temporary loan or temporary loans to and for the use of Town of Bradley in anticipation of the taxes of the current municipal year of 1934, a sum of money in the aggregate not exceeding three thousand dollars ($3,000.00); and authorize the treasurer of the town to execute the negotiable note or notes of the town therefor, payable within said municipal year from money raised by taxation therein and upon such terms as shall be satisfactory to said treasurer and the selectmen of said town.

Art. 53. To see if the town will vote to raise and appropriate the sum of one hundred dollars ($100.00) for quota necessary to support the Boy Scout movement in this town for the ensuing year.

Art. 54. To see if the town will vote to remove all or part of the street lights.

Art. 55. To see what sum of money the town will raise and appropriate for street lights.

Art. 56. To see if the town will vote to allow the free use of the town hall, wood and lights for Boy and Girl Scout activities.

Art. 57. To see if the town will vote to have the snow plowed on town highways with a motor driven equipment.

Art. 58. To see if the town will vote to authorize the selectmen to sell the east end of the town gravel pit lot from the swamp to the main road and reserve a right of way across the same, to Edward F. Violette for the sum of twenty-five dollars ($25.00).

Art. 59. To see if the town will vote to allow the collector of taxes to authorize the selectmen to keep a portion of a man's wages when working for the town in part payment of his taxes.

Art. 60. To see if the town will vote to allow basketball played in town hall.

Art. 61. To see what sum of money the town will raise and appropriate for snow fence.

Art. 62. To see if the town will vote to fix a time when taxes are due and payable.

Art. 63. To see if the town will vote to allow a 5% discount on all taxes paid on or before July 1, 1934.

Art. 64. To see if the town will vote to raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 65. To see if the town will vote that the collection of taxes for the current year, automobile excise taxes included, be committed to the lowest bidder, provided sufficient bond be furnished therefor.

Art. 66. To choose a collector of taxes and fix his compensation.

Art. 67. To choose a collector of excise taxes and fix his compensation.

Art. 68. To see if the town will vote to lower the water pipe leading to the Shorette residence and appropriate a sum of money to pay for the same.

Art. 69. To see if the town will elect one member of the cemetery board for two years.

Art. 70. To see if the town will vote to allow baseball played in the Town of Bradley on Sunday for the ensuing year.

Art. 71. To see what sum of money the town will raise and appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Art. 72. To choose all other necessary officers.

Art. 73. To transact any other business that may come before this meeting.

The selectmen give notice that they will be in session at the town hall in said Town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this twelfth day of March, A. D. 1934.

HARRY C. KNAPP,
WM. J. BOWKER,
ROLAND C. WELCH,

Selectmen of Bradley.

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY

FOR THE YEAR 1933-34

The laws provide that persons having charge of the expenditures of the money of a town shall, on or before the morning of each annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town during the municipal year immediately preceding with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid with statements in detail of the indebtedness and resources of the town.

In accordance therewith, we submit the following report:

ASSESSORS' REPORT

VALUATION AND TAX ON REAL AND PERSONAL ESTATE

	Valuation	Rate	Tax
Resident real estate,	$ 80,635.00	$.062	$ 4,999.37
Non-resident real estate,	135,745.00	.062	8,416.19
Resident personal estate,	8,480.00	.062	525.76
Non-resident personal estate,	30,049.00	.062	1,863.038
Total valuation,	$254,909.00		

Total tax on estate,	$15,804.358
173 polls at $3.00,	519.00
Excise tax anticipated,	300.00
Total tax,	$16,623.358
Balance, 1932 excise tax,	147.99
Webber's 1932 tax,	1,546.86
Eastern Trust & Banking Co., note due June 30, 1934,	2,000.00
Wm. J. Bowker, note due October 1,	500.00
Grand total,	$20,818.208
Amount raised by town,	20,581.25
Overlay,	$236.958

MONEY RAISED BY THE TOWN

Superintendent of schools,	$ 170.00
Common schools,	2,100.00
Textbooks,	150.00
School supplies,	75.00
Secondary tuition,	2,380.00
Interest on school fund,	49.00
School repairs,	150.00
Support of poor,	1,500.00
Mothers' aid,	180.00
State board of children's guardians,	248.00
Fire hose,	150.00
State aid road,	533.00
Highways and bridges,	300.00
50-50 road money,	50.00
Snow removal,	75.00
Sidewalks,	25.00
Maintenance State aid highway,	150.00
Contingent expenses,	1,200.00
Health officer,	100.00

Memorial Day,	15.00
Note No. 6, E. T. & B. Co., school note,	2,000.00
Maud Pease, school note,	500.00
Note No. 3, E. T. & B. Co., bridge note,	1,000.00
Insurance,	475.87
Temporary loan, Valentine Moreau note,	2,000.00
Interest on all notes,	255.00
Boy Scouts,	100.00
Street lights,	1,203.00
Tax discount,	450.00
State tax,	2,383.14
County tax,	614.24
Total raised by town,	$20,581.25

HARRY C. KNAPP,

WM. J. BOWKER,

ROLAND C. WELCH,

Assessors of Bradley.

OVERSEERS OF POOR REPORT

SUPPORT OF POOR

Mudgett Account

Paid Old Town Furniture Co.,	$ 9.75	
N. I. Spencer, supplies.	47.79	
Elmer Morgan, one cord wood,	8.00	
Merrill & Jones, two cords wood,	7.00	
Mary Mutch, care of June Mudgett,	26.00	
Mrs. L. J. Lynch, milk,	9.76	
N. I. Spencer. supplies,	26.66	
Cutler's Woman's Shop, merchandise,	8.79	
Estate of Edwin Cutler, merchandise,	10.97	
C. H. Gray, merchandise,	7.26	
Dr. A. J. Bradbury, medical attendance,	13.15	
Mary Mutch, supplies,	1.00	
Ben Sklar, merchandise,	1.05	
H. M. Goldsmith, merchandise,	1.18	
N. I. Spencer, supplies,	11.12	
C. H. Gray, merchandise,	.84	
Mrs. L. J. Lynch, milk,	2.40	
		$193.10

Robert Rowell Account

Paid N. I. Spencer, supplies,	$120.13	
Estate of Edwin Cutler, merchandise,	1.69	
Dr. E. A. Merrill,	3.00	
		$124.82

Lewis Shorette Account

Paid F. C. Barton Co., supplies,	$67.77	
Estate of Edwin Cutler,	2.50	
		$70.27

Desire Nedeau Account

Paid F. C. Barton Co., supplies,	$36.03	
A. C. Rich, supplies,	9.45	
		$45.48

Joseph Delaware Account

Paid N. I. Spencer, supplies,	$31.95

Mrs. Stella Morgan

Paid N. I. Spencer, supplies,	$17.47

Charles Gardner Family Account

Paid Annie Bissell, board,	$112.00	
Mrs. L. J. Lynch, milk,	22.88	
Estate of Edwin Cutler, merchandise,	8.12	
C. H. Gray, merchandise,	1.53	
Ben Sklar, merchandise,	.69	
Mary Jackson, board,	296.00	
Dr. Philip Deane, glasses,	5.00	
Dr. A. J. Bradbury,	1.50	
Dr. E. A. Merrill, extracting tooth,	2.00	
F. C. Barton Co., merchandise,	2.86	
N. I. Spencer, merchandise,	.20	
Cutler's Woman's Shop, merchandise,	.75	
Andrew Gallant, milk,	6.72	
		$460.25

W. A. Wilcox Account

Paid Irvin N. Spencer, board,	$76.00	
John P. Baker, electric entrance,	19.25	

Dr. A. J. Bradbury,	2.00	
Amos Flanders, board,	40.86	
Wm. M. Warren, attorney,	10.00	
Maud Glidden, board,	84.00	
		$232.11

Fred Collins Account

Paid Noble Collins, board,	$ 24.00	
Mrs. Stella Morgan, board,	100.00	
Estate of Edwin Cutler, merchandise,	6.78	
		$130.78

Anita Nadeau Account

Paid City of Old Town,	$40.49

Leon King Account

Paid Eastern Maine General Hospital,	$ 52.15	
City of Old Town, 1932 account,	306.72	
		$358.87

Veteran's Aid, No. 1

Paid Bangor Hydro-Electric Co.,	$ 1.95
C. W. Carney, milk,	3.36
Dr. E. A. Merrill,	2.00
Edward Blanchard, rent,	3.75
Elmer Morgan, wood,	8.00
Merrill & Jones, wood,	19.00
Mrs. L. J. Lynch, wood,	30.00
Mrs. L. J. Lynch, milk,	63.96
F. C. Barton Co., supplies,	19.86
Cutler's Woman's Shop, merchandise,	12.79
Estate of Edwin Cutler, merchandise,	39.11
Placid Dugie, rent,	20.00
Dr. A. J. Bradbury,	17.25
H. M. Goldsmith, merchandise,	8.74
John Conners & Sons, merchandise,	14.25

Old Town Hardware Co., merchandise,	8.33	
L. H. Knapp, moving,	2.00	
Burnham Drug Co., supplies,	12.65	
Mary Mutch, wood,	3.00	
Charles Burbee, stove,	16.00	
C. H. Gray, merchandise,	10.33	
H. C. Knapp, supplies,	2.90	
A. L. Hinckley, rent,	6.25	
A. C. Rich, supplies,	278.83	
		$604.31

Veteran's Aid, No. 2

Paid Clayton Niles, milk,	$ 5.12	
Norman I. Spencer, supplies,	18.08	
C. H. Gray, merchandise,	1.19	
Estate of Edwin Cutler, merchandise,	2.00	
Total,	$26.39	
Cash on account,	5.00	
		$21.39

Veteran's Dependents, No. 1

Paid City of Old Town, wood, 1932,	$108.00
	$2,439.29
Appropriation,	1,500.00
Overdrawn,	$939.29

STATE PAUPER ACCOUNT

Veteran's Aid, No. 3

Paid Donald Penney, rent,	$ 18.75	
Francis Brooks, sawing wood,	1.63	
Edward F. Violette, ½ cord wood,	4.00	
A. C. Rich, supplies,	9.85	

Merrill & Jones, wood,	12.25	
Dr. Philip Deane, glasses,	7.20	
E. A. Welch, milk,	16.88	
F. C. Barton Co., supplies,	78.96	
Cutler's Woman's Shop, merchandise,	5.49	
C. H. Gray, merchandise,	3.40	
Estate of Edwin Cutler, merchandise,	6.60	
Ben Sklar, merchandise,	3.77	
H. M. Goldsmith, merchandise,	2.18	
Eastern Maine General Hospital,	155.90	
Dr. M. C. Madden,	25.00	
Town hall, rent,	14.00	
Bill rendered, 1932,	20.57	
Total,		$386.43
Received from State treasurer,		$386.43

Charlie Collins Account

Paid Noble Collins, board,	$130.50	
Forrest L. Knapp, auto trip to Bangor,	2.00	
H. C. Knapp, ticket to Augusta,	3.63	
Estate of Edwin Cutler,	10.51	
Total,		$146.64
Received from State treasurer,		$146.64

Chester Collins Account

Paid Noble Collins, board,	$155.00	
F. C. Barton Co., merchandise,	1.15	
Estate of Edwin Cutler, merchandise,	13.99	
Harry C. Knapp, ticket to Augusta,	2.06	
Total,		$172.20
Received from State treasurer,		$172.20

PAUPER ACCOUNT CITY OF OLD TOWN

Ralph Thurston Account

Paid M. F. Barton, rent,	$20.00	
A. C. Rich, supplies,	88.41	
H. C. Knapp, ½ cord wood,	4.00	
Cutler's Woman's Shop, merchandise,	1.14	
C. H. Gray, merchandise,	2.57	
Estate of Edwin Cutler, merchandise,	1.90	
Ben Sklar, merchandise,	1.96	
Total,		$119.98
Bill rendered, 1932,		170.95
Total due,		$290.93
Received of City of Old Town,		$290.93

Floyd Thurston Account

Paid F. C. Barton Co., supplies,	$4.03	
H. C. Knapp, one cord wood,	7.00	
Total,		$11.03
Bill rendered, 1932,		28.25
Total due,		$39.28
Received of City of Old Town,		$39.28

C. O. Weston Account

Paid Harry C. Knapp, two cords wood,	$14.00
Received of City of Old Town,	$14.00

HARRY C. KNAPP,

WM. J. BOWKER,

Overseers of the Poor.

ROAD COMMISSIONER'S REPORT

HIGHWAYS AND BRIDGES

Paid C. M. Conant Co.,	$ 8.25	
Edward F. Violette, 1½ days at $2.50,	3.75	
Harold Foss, 2 days at $2.50,	5.00	
Maynard Flanders, 1¾ days at $2.50,	4.38	
Amos Flanders, 1¾ days at $2.50,	4.38	
Mrs. Fred Lynch, 1½ days at $5.00,	7.50	
E. A. Welch, 15½ days at $3.00,	46.50	
E. A. Welch, 14¾ days at $5.00,	73.75	
Philip Fleming, 9½ days at $2.50,	23.75	
Ira Spencer, 4¾ days at $2.50,	11.88	
Harry C. Knapp, 3¾ days at $5.00,	18.75	
Andrew Gallant, 4 days at $5.00,	20.00	
C. M. Conant Co.,	1.00	
Gerald Nedeau, 1 day at $2.50,	2.50	
Mrs. Lettie Lynch, 30 loads gravel,	4.50	
Clement Guay, 3 days at $2.50,	7.50	
Julia Carter, 72 loads gravel,	10.80	
Raymond Latno, 3 days at $5.00,	15.00	
Roland C. Welch, 2½ days at $2.50,	6.25	
Jordan Lumber Co., 1,300 feet h. planks,	39.00	
F. C. Barton, merchandise,	1.90	
		$317.06
Appropriation,		300.00
Overdrawn,		**$17.06**

50-50 ROAD MONEY

Paid E. A. Welch, 5 days at $3.00,	$15.00	
E. A. Welch, 6 days at $4.50, team,	27.00	
H. C. Knapp, 6 days at $4.50, team,	27.00	
Emery Cram, 4 days at $2.25,	9.00	
Charlie Rowell, 5 days at $2.25,	11.25	
Fred Powers, 5 days at $2.25,	11.25	
		$100.50
Appropriation,	$50.00	
Received from State treasurer,	50.00	
		$100.00
Overdrawn,		$.50

STATE AID ROAD

Paid:	
Leon Moore, 10 days 4 hours at $2.50,	$ 38.60
Penn Culvert Company,	119.78
Jordan Lumber Co., grade stakes,	1.50
R. B. Dunning Co., torches,	7.25
Napoleon Cota, 8 days 2 hours at $2.50,	20.55
E. A. Welch, 38 days 10½ hours at $3.50,	137.08
Charles Nye, 3 days at $2.50,	7.50
Harry C. Knapp, 36 days 3½ hours at $4.50,	163.75
Fred A. Powers, 10 days at $2.50,	25.00
Amos Flanders, 19 days 2 hours at $2.50,	48.05
Charles A. Boynton, 14 days at $2.50,	35.00
Stanley Kendall, 13 days 4½ hours at $2.50,	33.74
G. W. Blake, blacksmithing,	8.20
Gerald Nedeau, 15 days 6½ hours at $2.50,	39.30
Clement Guay, 2 days at $2.50,	5.00
Cecil Richardson, 1 day 6½ hours at $2.50,	4.30
Philip Fleming, 21 days 4 hours at $2.50,	53.60
Robert Rowell, 3 days 6½ hours at $2.50,	9.30
Walter Brooks, 5 days 6½ hours at $2.50,	14.30
E. E. Merrill, 13 days 7¼ hours at $4.50,	62.13
Woodrow Martin, 6 days 8½ hours at $2.50,	17.35

Harold Foss, 12 days 2 hours at $2.50,	30.55	
Willis Niles, 11 days 4 hours at $4.50,	51.50	
Rodney Badershall, 4½ days at $2.50,	11.25	
Daniel Leavitt, 15 days 8½ hours at $2.50,	39.85	
Ira Spencer, 11 days 4 hours at $2.50,	28.60	
Irving Spencer, 12 days 8½ hours at $4.50,	58.25	
Fred Guay, 19 days 4 hours at $4.50,	87.50	
L. Gillespie, 6 days 6½ hours at $2.50,	16.80	
R. J. Latno, 16 days 6 hours at $4.50,	75.00	
W. J. Bowker, 10 days 8½ hours at $2.50,	27.35	
F. J. Leavitt Co., 28 feet 12-in. sewer pipe,	14.00	
F. C. Barton Co., kerosene oil,	2.70	
Old Town Hardware Co.,	1.35	
Julia Carter, gravel,	126.95	
Clarence Wilcox, 39 days 3½ hours at $4.50,	177.25	
Fred Guay, 5½ days at $2.50,	13.75	
Henry Baker, 1 day 6½ hours at $2.50,	4.30	
Henry A. Moulton, 11 days 4 hours at $2.50,	28.60	
William Duby, 7 days 2 hours at $2.50,	18.05	
		$1,664.88
Appropriation,	$ 533.00	
Received from State,	1,131.88	
		$1,664.88

SNOW REMOVAL

For Town

Paid Alfred Lozier, plowing snow,	$171.00
Otis Delaware,	1.12
Ralph Thurston,	2.50
Peter Nedeau,	2.50
E. A. Welch,	30.75
E. A. Welch, team,	10.00
Philip Fleming,	6.88
Charles A. Boynton,	4.38
Carold Nedeau,	3.13
Gerald Nedeau,	13.07

Romeo Messier,	25.50	
Francis Brooks,	1.30	
Henry Knowlton,	2.50	
Ira Spencer,	5.00	
Lewis A. Carter,	2.50	
Fred A. Powers,	5.00	
Manley Wood,	2.50	
Clayton Niles,	5.00	
Clement Guay,	6.40	
Clarence Oakes,	.26	
Stanley Kendall,	2.50	
Leon Moore,	3.75	
Francis Wilcox,	7.18	
		$314.72

FOR STATE AID

Paid H. C. Knapp, hauling sand,	$ 8.75	
H. C. Knapp, 34 yards sand,	3.60	
Alfred Lozier, hauling sand,	27.00	
Alfred Lozier,	167.00	
Gerald Nedeau,	6.48	
Clement Guay,	1.95	
E. A. Welch,	9.36	
Romeo Messier,	37.18	
Amos Flanders,	1.95	
Charles Nye,	1.95	
Charlie Collins,	.65	
George Collins,	.65	
Onah Gilbert,	.65	
Manley Wood,	1.30	
Henry Knowlton,	1.30	
Wesley Collins,	1.04	
Clarence Oakes,	2.60	
Leon Moore,	.91	
Francis Wilcox,	.91	

Town of Milford, five bags chloride,	6.25	
Henry Moulton,	7.50	
		$288.98
		$603.70
Appropriation,	$75.00	
Received from State, snow removal,	23.20	
Received from State for 3,150 ft. snow fence,	63.00	
		$161.20
Overdrawn,		$442.50
Due from State, snow removal,	$144.49	
Due from State for 3,150 ft. snow fence at 2c,	63.00	
Amount due from State,		$207.49

E. A. Welch,

Road Commissioner.

SELECTMEN'S REPORT

CONTINGENT ACCOUNT

Paid	Dillingham's, selectmen's supplies,	$ 24.34
	Bangor Hydro-Electric Co., light for fire dept.,	12.16
	Burr Printing Co., town reports,	76.25
	Edward F. Violette, posting warrants,	2.00
	Edward F. Violette, dog constable,	16.13
	Amos Webb, cleaning cemeteries,	6.25
	Charlie Rowell, cleaning cemeteries,	6.25
	Harry C. Knapp, hose reel wheels,	4.00
	F. L. Knapp, repairing hand tub,	5.00
	L. A. Heal, rubber tires and hose reel,	46.63
	Edgar M. Simpson, legal advice,	2.00
	R. C. Welch, third selectman's salary,	35.00
	Clayton Niles, cleaning cemeteries,	4.58
	Walter Brooks, cleaning cemeteries,	4.58
	Wm. H. Waterhouse, council fees, 1932,	12.40
	H. C. Knapp, stamps and telephone,	5.00
	Amos Flanders, cleaning cemeteries,	2.50
	Fred A. Powers, cleaning cemeteries,	2.50
	City of Old Town, pumper,	19.75
	G. A. Powers, ballot clerk,	2.50
	John Theabeau, ballot clerk,	2.50
	Franklin Brangwynne, moderator,	1.00
	Amos Flanders, watching fire,	1.25
	Maynard Flanders, watching fire,	1.25
	Burnham Drug Co., office supplies,	1.05
	Harold Foss, cleaning well,	1.25
	Gerald Nedeau, drying hose,	2.50

Philip Fleming, fence viewer, pound keeper and field driver,	3.00
Francis Brooks, drying hose,	2.50
Henry A. Moulton, moderator,	3.00
Harry C. Knapp, one trip to Augusta and five to Bangor for C. W. A. projects,	27.00
W. J. Bowker, trip to Augusta, C. W. A.,	3.50
R. C. Welch, trip to Augusta, C. W. A.,	3.50
Harry C. Knapp, stamps and telephone,	8.40
National Used Car Market Report, Inc.,	6.00
Maurice Spencer, steward, fire dept.,	10.00
H. C. Knapp, for C. W. A. project,	7.24
Walter H. Dolan, trucking dynamite for C. W. A. project,	1.50
R. B. Dunning Co., dynamite for C. W. A.,	12.28
H. L. Jackson, M. D., Bradley's share of Motbov Health Union,	5.79
John Baker, fire warden service,	10.00
Francis Brooks, fighting fire,	1.50
Henry Baker, fighting fire,	.90
G. W. Blake, blacksmithing for C. W. A.,	7.90
Gray Hardware Co., material for C. W. A.,	7.58
F. C. Barton, one gallon alcohol, fire dept.,	.65
Marks Printing House, tax blanks,	2.00
F. L. Knapp, repairs on town pump,	1.00
Harry C. Knapp, salary as chairman of selectmen, overseers of poor and assessors,	200.00
Wm. J. Bowker, salary second selectman, overseer of poor and assessor,	50.00
Harry C. Knapp, stamps and telephone,	5.09
K. H. Coulter, tax collector,	200.00
A. C. Rich, recording deaths, births and marriages,	7.25
A. C. Rich, postage and express,	8.51
A. C. Rich, salary as town clerk and treasurer,	60.00

Edith Flanders, salary as chairman of school committee,	10.00	
K. H. Coulter, advertising tax deeds,	22.50	
K. H. Coulter, collecting fees for 1932 tax,	5.78	
		$ 994.99
Appropriation,		1,200.00
Balance unexpended,		$205.01

MRS. P. L. PEASE NOTE

Appropriation,	$500.00
Paid Mrs. P. L. Pease,	$500.00

EASTERN TRUST & BANKING CO. NOTE

Appropriation,	$1,000.00
Paid Eastern Trust & Banking Co.,	$1,000.00

VALENTINE MOREAU NOTE

Appropriation,	$2,000.00
Paid Valentine Moreau,	$2,000.00

INTEREST ON ALL NOTES

Appropriation,		$255.00
Paid Mrs. P. L. Pease, on Chas. Swett note,	$ 27.50	
Eastern Trust & Banking Co.,	237.00	
Valentine Moreau,	57.50	
		$322.00
Overdrawn,		$67.00

MAINTENANCE OF STATE AID HIGHWAY

Appropriation,	$150.00
Paid Treasurer of State,	$144.00
Balance unexpended,	$6.00

HEALTH OFFICER

Appropriation,	$100.00
Paid Dr. H. L. Jackson,	$100.00

STATE BOARD OF CHILDREN'S GUARDIANS

Appropriation,	$248.00
Paid State Treasurer,	$237.63
Balance unexpended,	$10.37

MOTHERS' AID ACCOUNT

Appropriation,	$180.00
Paid Treasurer of State for Rose McKenzie,	$180.00

BOY SCOUT ACCOUNT

Appropriation,	$100.00
Paid Katahdin Council, No. 43,	$100.00

MEMORIAL DAY ACCOUNT

Appropriation,	$15.00

STREET LIGHTS

Appropriation.	$1,203.00
Paid Bangor Hydro-Electric Co.,	$1,203.00

NICHOLS STREAM BRIDGE

Wm. J. Bowker, note due Dec. 1, 1937,	$1,000.00	
Valentine Moreau, note due Dec. 1, 1936,	1,402.50	
Mrs. C. F. Leavitt, note due Dec. 1, 1936,	500.00	
		$2,902.50
Paid Treasurer of State,		$2,902.50

STATE TAX

Appropriation,	$2,383.14
Paid Treasurer of State,	$2,383.14

COUNTY TAX

Appropriation,	$614.24
Paid Treasurer of State,	$614.24

TOWN HALL ACCOUNT

Paid Bangor Hydro-Electric Co.,	$39.08	
F. L. Knapp, labor and material,	61.98	
Ezeb Spruce, janitor and cleaning,	62.00	
Harry C. Knapp, one cord wood,	8.00	
William E. Chute, 1½ cords wood,	13.50	
Clarence Petrie, sawing wood,	1.25	
Woodrow Martin, sawing wood,	1.25	
Mary T. Merrill, cleaning dining-room,	1.25	
Charlie Mudgett, 33 hours at 50c per hour,	16.50	
Morse & Company, wall board,	53.41	
Jordan Lumber Co., material,	7.66	
A. C. Rich, supplies,	6.03	
		$271.91
Received from:		
Treasurer of State, tenement rent,	$ 14.00	
Harold Promery, tenement rent,	12.00	
Wm. Buskee, tenement rent,	10.00	
Ezeb Spruce, hall rent,	174.00	
		$210.00
Overdrawn,		$61.91

TAX DISCOUNT—JULY FIRST

Appropriation,	$450.00
Paid K. H. Coulter,	$510.24
Overdrawn,	$60.24

INSURANCE ACCOUNT

Appropriation,	$475.87	
Received from Robert L. Buzzell,	137.70	
		$613.57
Paid A. G. Averill Co., on Mudgett house,	$ 6.36	
The Waterhouse Agency, schoolhouse,	42.00	
Robert L. Buzzell, schoolhouse,	84.00	
Robert L. Buzzell, town hall,	191.25	
The Waterhouse Agency, school buildings,	76.25	
The Waterhouse Agency, schoolhouse,	42.00	
A. G. Averill, town hall,	105.00	
The Waterhouse Agency, school buildings,	38.12	
A. G. Averill Co., schoolhouse,	84.00	
W. W. Burnham, schoolhouse,	84.00	
		$752.98
Overdrawn,		$139.41

CEMETERY TRUST FUNDS

Luena Colson Fund

On deposit, $100.00, interest,		$8.83
Paid Leon Moore,	$2.50	
Rodney Badershall,	1.00	
Care of lot for 1932,	3.00	
		$6.50
Balance unexpended,		$2.33

Charles L. Swett Fund

On deposit, $200.00, interest,		$17.70
Paid Leon Moore,	$2.50	
Rodney Badershall,	1.00	
Care of lot for 1932,	5.50	
		$9.00
Balance unexpended,		$8.70

C. N. Webster Fund

On deposit, $60.00, interest,		$5.30
Paid Rodney Badershall,	$1.50	
Care of lot for 1932,	3.00	
		$4.50
Balance unexpended,		$.80

FINANCIAL STATEMENT

Liabilities

Notes to Eastern Trust & Banking Co.:		
Due June 30, 1934,	$2,000.00	
Due May 14, 1934,	1,000.00	
Due May 14, 1935,	1,000.00	
Note to Mrs. Valentine Moreau:		
Due December 1, 1936,	1,402.50	
Note to Mrs. C. F. Leavitt:		
Due December 1, 1936,	500.00	
Notes to Wm. J. Bowker:		
Due October 1, 1937,	500.00	
Due December 1, 1937,	1,000.00	
Interest due on notes, 1934-35,	324.15	
Total liabilities,		$7,726.65

Resources

Due from Geo. A. Powers, taxes,	$152.62
Due from K. H. Coulter, 1929 taxes,	59.49
Due from K. H. Coulter, 1930 taxes,	360.31
Due from K. H. Coulter, 1931 taxes,	359.61
Due from K. H. Coulter, 1932 taxes,	728.74
Due from State, snow removal, 1933,	144.49
Due from State, snow fence rental, 1933,	63.00
Due from R. S. Carter, 1921 taxes,	77.83
Due from Beulah Gardner, hall rent,	30.00

Tax deeds on 1929 taxes,	65.74	
Tax deeds on 1931 taxes,	42.07	
Tax deeds on 1932 taxes,	249.18	
Cash in bank,	121.57	
Total resources.		$2,455.65
Liabilities over resources,		$5,271.00

RECAPITULATION

Paid contingent,	$ 994.99
Support of poor,	3,260.00
Highways and bridges,	317.06
Snow removal,	563.20
Sidewalks,	5.00
Street lights,	1,203.00
Mothers' aid,	180.00
State board of children's guardians,	237.63
Health officer,	100.00
Maintenance of State aid highway,	144.00
Notes payable,	4,500.00
Tax discount.	510.24
Interest on all notes,	322.00
50-50 road,	100.50
Boy Scouts,	100.00
Abatements,	996.85
State aid road,	1,664.88
Nichols Stream bridge,	2,902.50
State tax,	2,383.14
County tax,	614.24
Perpetual care of lots,	8.50
Town hall account,	271.91
Insurance on town buildings,	752.98
Common schools,	3,596.83
Secondary tuition,	3,026.76
Textbooks,	93.80

School supplies,	134.33
School repairs,	205.71
Superintendent of schools,	169.92
Fire hose,	161.70
Total amount of orders drawn,	$29,521.67

HARRY C. KNAPP,

WM. J. BOWKER,

ROLAND C. WELCH,

Selectmen of Bradley.

BUDGET REPORT

Estimated amount of money required to pay the expenses of the several departments of the town for the municipal year 1934-35:

For	Contingent account,	$1,500.00
	Support of poor,	1,500.00
	Highways and bridges,	200.00
	Snow removal,	500.00
	Sidewalks,	25.00
	Street lights,	1,203.00
	Mothers' aid,	180.00
	State board of children's guardians,	800.00
	Health officer,	100.00
	Maintenance State aid road,	150.00
	Memorial Day,	10.00
	Eastern Trust & Banking Co., notes,	3,000.00
	Interest on all notes,	360.00
	Discount on taxes,	500.00
	Repairs on town hall,	300.00
	Boy Scouts,	100.00
	50-50 road,	50.00
	State aid road,	533.00
	Snow fence,	100.00
	Carter and Knapp Cemeteries,	50.00
	Insurance,	44.00
	Superintendent of schools,	170.00
	Common schools,	2,100.00
	Secondary tuition,	2,001.00
	Textbooks,	100.00
	School supplies,	125.00
	School repairs,	75.00
	Interest on school funds,	49.00
		$15,825.00

EVERGREEN CEMETERY REPORT

Paid G. A. Gray & Co., merchandise,	$ 4.72	
E. A. Welch, 2⅓ days' labor with team,	10.50	
Ira Spencer, 2 hours' labor with team,	1.00	
N. I. Spencer, merchandise,	1.00	
Wm. Richardson, 20 days 1 hour at $2.50,	50.28	
Leon Moore, 20 days 2½ hours at $2.50,	50.69	
Rodney Badershall, 21½ days at $2.50,	53.75	
George Baker, cedar posts,	2.00	
		$173.94
Received from Fred A. Powers Cemetery Trust Fund,		$173.94

George A. Powers,
E. A. Welch,
Norman I. Spencer,

Cemetery Board.

REPORT OF COLLECTOR

TAXES FOR 1933-34

Committed to K. H. Coulter,	$16,323.36	
Supplementary tax,	52.30	
		$16,375.66

Abatements

Fred Bishop, poll,	$3.00		
James Moholland, poll,	3.00		
Harland F. McAllister, poll paid in Old Town,	3.00		
Ralph Violette,	1.55		
		$10.55	
Tax deed on property sold to town,		7.62	
			$18.17
Total amount to be collected,			$16,357.49
Collected and paid into treasury,			15,857.72
Balance uncollected,			$499.77

TAXES DUE

Resident

Martin H. Bissell,	$21.70
Loren Brooks,	3.00
John Blanchard,	3.00
Edward Blanchard,	23.45
Wesley A. Collins,	3.00
Ralph Church,	2.25

Daniel F. Leavitt,	30.35	
Maynard G. Flanders,	8.58	
Heirs of Felix Guay,	26.35	
Charles Guay,	9.20	
Emile Garceau,	3.00	
Frank Guay,	3.00	
Henry W. Knowlton,	3.00	
Thaddeus King,	18.60	
Charles Mudgett,	3.00	
Harold Nedeau,	3.00	
Harold C. Promery,	3.00	
Albert Petrie,	3.00	
Nettie A. Parlin,	33.40	
Rose Perrault,	24.37	
Irvin N. Spencer,	15.42	
Arthur Sullivan,	13.25	
Victor Shorette,	3.00	
Ralph Thurston,	3.00	
Floyd Thurston,	3.00	
Mrs. Floyd Thurston,	1.55	
Albert W. Wilcox,	35.65	
Lewis Shorette,	8.58	
		$423.82

NON-RESIDENT

Frank Davis,	$ 1.55	
Heirs of E. T. Spencer,	62.00	
Claude Moyes,	3.10	
Merrill & Jones,	9.30	
		$75.95

Total amount due, $499.77

KENNETH H. COULTER,

Collector.

TOWN TREASURER'S REPORT

Receipts

March, 1933, cash on deposit,	$ 1,183.44
To cash received:	
Harold Pomeroy, rent of hall tenement,	12.00
Interest on bank deposit,	.23
State treasurer, pension account,	144.00
Town clerk, dog licenses,	55.00
John P. Baker, payment on Wilcox house,	12.50
State treasurer, snow removal,	86.20
50-50 road reimbursement,	50.00
Hedgehog bounty,	109.35
Pauper account,	705.27
School fund,	1,694.85
Dog tax refund,	5.85
State aid highway,	1,131.88
School equalization fund,	165.00
Ezeb Spruce, hall rental,	174.00
Wm. Buskee, hall tenement rent,	10.00
Central Agency, Inc., rebate on insurance premiums,	137.70
Irvin A. Spencer, for supplies furnished by town,	5.00
W. J. Bowker, four-year loan,	500.00
June Bishop, teachers' retirement fund,	24.70
Doris Sherman, teachers' retirement fund,	18.76
Eastern Trust & Banking Co., temporary loan,	1,000.00

Valentine Moreau, Nichols Stream bridge loan,	1,402.50	
Wm. J. Bowker, Nichols Stream bridge loan,	1,000.00	
Caroline Leavitt, Nichols Stream bridge loan,	500.00	
Error in bank check, No. 2567,	.10	
Luena Colson Trust Fund,	8.83	
Mrs. C. W. Webster Trust Fund,	5.30	
Charles L. Swett Trust Fund,	17.70	
City of Old Town,	344.21	
Town of Milford, school tuition,	112.00	
F. C. Barton Co., public scales,	14.70	
Edward Violette, land rent,	2.00	
Kenneth Coulter, collector, excise tax,	435.30	
Kenneth Coulter, 1932 tax,	1,931.92	
George Powers, 1928 tax,	20.40	
Kenneth Coulter, 1933 tax,	15,788.94	
Kenneth Coulter, 1933 tax,	68.78	
Kenneth Coulter, abatement orders,	10.55	
		$28,888.96

PAYMENTS

Paid Alice Spencer, State pension,	$ 144.00	
John P. Baker, refund on Wilcox house,	12.50	
State treasurer, dog tax,	48.00	
Check returned by closed bank,	25.98	
Kenneth Coulter, abatement orders,	10.55	
Total orders from selectmen,	28,524.82	
Error in check,	1.54	
Cash in bank,	121.57	
		$28,888.96

POWERS ESTATE CEMETERY FUND

Received of W. H. Powell,		$80.94
Paid Leon Moore,	$23.19	
Rodney Badershall,	26.25	

Wm. Richardson,	25.00	
Ira Spencer,	1.00	
E. A. Welch,	2.50	
George Baker,	2.00	
N. I. Spencer,	1.00	
		$80.94

Respectfully submitted,

A. C. Rich,

Treasurer of Bradley.

SCHOOL REPORT

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Bradley:

I hereby submit the annual report of schools for the year ending March, 1934.

Registration

The registration of pupils in the village schools this year was small enough to make it possible to employ three teachers instead of four.

Registration This Year:

Grades Sub.-1-2,	37 pupils
Grades 3-4 5,	33 pupils
Grades 6-7-8,	29 pupils

Registration Next Year:

Grades Sub.-1-2,	35 pupils
Grades 3-4-5,	29 pupils
Grades 6-7-8,	29 pupils

The Blackman School has Grades Sub.-1-2-3-4-6-8 and a registration of 18 pupils.

The Knapp School has Grades Sub. 1-4-8 and a registration of only six pupils. Two of these children are eighth grade pupils, so we can plan on four pupils next year. It would be cheaper for the town to close this school, since the attendance has fallen below eight pupils, the number required by law to maintain a school.

These children would increase the village registration as follows:

Grades Sub.-1-2,	37 pupils
Grades 3-4-5,	31 pupils
Grades 6-7-8,	29 pupils

Any person conveying school children is required to change his liability insurance to one covering conveyance of school children. In several cases where this has been done the increased expense has been small. We estimated the cost of conveyance for 36 weeks at $288.00.

The cost of maintaining the school for 36 weeks:

Teaching service,	$522.00	
Janitor,	18.00	
Fuel (estimated),	50.00	
Total cost,		$590.00

Repairs

This year the rural school buildings have been painted on the inside. The C. W. A. project made it possible for us to clean and paint all the rooms in the village building.

Teaching Service

The teaching service has been very satisfactory this year. The teachers have worked faithfully for the best interests of the schools.

In closing, I wish to thank the parents, teachers and school board members for the coöperation that has made this a successful school year.

Respectfully submitted,

Veda T. Madden,

Superintendent of Schools.

FINANCIAL REPORT

Receipts

Unexpended balance,	$ 270.44	
Interest on school fund,	49.00	
Appropriation for elementary schools,	2,100.00	
State school fund for elementary schools,	994.85	
Equalization fund,	165.00	
Milford tuition,	112.00	
		$3,691.29

Expenditures

Teachers' Salaries:

Anna John,	$220.00	
June Bishop,	494.00	
Elsie Clark,	596.00	
Ruby Young,	596.00	
Leda Knapp,	537.00	
Doris Sherman,	537.00	
		$2,980.00

Janitor Service:

Everett Flanders,	$ 66.00	
Carlton Webb,	5.00	
Arthur Lynch,	19.10	
Amos Webb,	7.00	
Mrs. Eulalie Webb,	9.00	
Mrs. Hattie Boynton,	9.00	
Mrs. Ted King,	10.00	
Rodney Badershall,	3.25	
Herbert Knapp,	14.10	
Louis Knapp,	2.50	
Florence Badershall,	10.00	
Walter Spencer,	130.50	
		$285.45

Fuel:

Harry Knapp,	$ 8.00	
Maine Coal Sales Co.,	232.28	
Ernest Welch,	56.00	
Fred Dubay,	32.10	
Jordan Lumber Co.,	3.00	
	$331.38	
Total expenditures,		$3,596.83
Unexpended balance,		$94.46

TEXTBOOKS

Receipts

Unexpended balance,	$ 64.37	
Appropriation,	150.00	
		$214.37

Expenditures

Paid Ginn & Company,	$37.65	
American Book Co.,	16.16	
Silver, Burdett & Co.,	15.17	
Scott, Foresman & Co.,	2.29	
John C. Winston Co.,	9.01	
World Book Co.,	1.54	
Rand McNally & Co.,	1.68	
The Macmillan Co.,	3.72	
Lyons & Carnahan,	6.58	
Expended,		$93.80
Unexpended balance,		$120.57

SUPPLIES

Receipts

Unexpended balance,	$75.79	
Appropriation,	75.00	
		$150.79

Expenditures

Paid Howard & Brown,	$ 8.55	
Edward E. Babb & Co.,	6.94	
J. L. Hammett Co.,	76.21	
Harter Supply Co.,	.86	
American Education Press,	9.00	
Newell White,	3.85	
Maine Public Health Assn.,	.54	
O. G. Morin Co.,	1.40	
Charles Lunt,	.88	
National Education Assn.,	1.29	
F. C. Barton,	.75	
Norman Spencer,	8.59	
Bangor Hydro-Electric Co.,	12.46	
Expended,		$131.32
Unexpended balance,		$19.47

SECONDARY SCHOOL TUITION

Receipts

Unexpended balance,	$ 91.59	
Appropriation,	2,380.00	
Funds from State,	700.00	
		$3,171.59

Expenditures

Paid City of Old Town,	$2,866.76	
Town of Orono,	160.00	
		$3,026.76
Unexpended balance,		$144.83

SALARY OF SUPERINTENDENT OF SCHOOLS

Receipts

Appropriation,	$170.00

Expenditures

Paid Veda T. Madden,	$169.92
Unexpended,	$.08

REPAIRS

Receipts

Appropriation,	$150.00

Expenditures

Paid Fred J. Leavitt,	$ 7.49	
H. A. Moulton,	4.50	
Old Town Furniture Co.,	1.65	
Everett Flanders,	.50	
Rodney Badershall,	1.50	
Napoleon Coty,	17.50	
W. H. Ward,	1.80	
Jordan Lumber Co.,	13.19	
W. G. Nye,	91.00	
Gray Hardware Co.,	1.41	
Frederick Hildreth,	31.09	
J. L. Hammett Co.,	7.96	
Montgomery-Ward,	10.62	
F. C. Barton,	1.23	
Stanley Kendall,	1.00	
Augustus Guay,	10.50	
Herbert Mann,	4.00	
Total expenditures,		$206.94
Overdraft,		$56.94

BUDGET ESTIMATE

March, 1934, to March, 1935

Expenditures

Teachers' salaries,	$2,880.00	
Fuel,	350.00	
Janitor service,	313.00	
		$3,543.00

Receipts

Unexpended balance,	$ 94.46	
State funds (estimated),	950.00	
Milford tuition,	112.00	
		$1,156.46
		$2,386.54

If you should decide to close the Knapp School and begin conveyance at the opening of the fall term, the budget estimate would be as follows:

Teachers' salaries,	$2,503.00	
Fuel,	300.00	
Conveyance,	208.00	
Janitor service,	300.00	
		$3,311.00
Receipts,		1,156.46
		$2,154.54

Secondary Tuition

47 students	at $60.00 per pupil,	$2,820.00	
1 student	13 weeks,	20.93	
1 student	3 weeks,	4.83	
			$2,845.76

RECEIPTS

Funds from State,	$700.00	
Unexpended balance,	144.83	
		$844.83
Necessary to raise,		$2,000.93

The following appropriations are suggested:

Common schools,	$2,154.00
Secondary tuition,	2,100.00
Textbooks,	100.00
Supplies,	125.00
Repairs,	75.00
Salary of Supt. of Schools,	170.00

Respectfully submitted,

VEDA T. MADDEN,

Superintendent of Schools.

OLD TOWN HIGH SCHOOL TUITION STUDENTS

FRESHMEN

Ellen Blanchard
Caroline Brooks
Anna Garceau
Phyllis Knapp
Leon Latno, 13 weeks
Warren Morgan
Muriel Mutch
Celia Nadeau
Hilda Petrie
Geraldine Shorette
Rachel Spencer
Barbara Terrio
Alma Thibeau
Mabel Violette
Carleton Webb

Sophomores

Lucy Blanchard
Edmund Garceau
Rosanna Guay
Clara Guay
Esther King
Virginia Nadeau
Marion Pelletier
Russell Penney
Clifford Rowell
Helen Rowell
Barbara Shorette
Mabel Shorette
June Spencer
Karl Spruce
Lindsay Wilcox

Juniors

Charleton Dubay
Dorothy Latno
David Thibeau
Evelyn Willette
Carleton Merrill

Seniors

Gordon Dubay
Athalie King
Louis Knapp
Delmont McAllister
Edison Mutch
Rosella Perrault
Mildred Petrie
Hazel Rowell
Lawrence Shorette
Arlo Spencer
Howard Spinney
Annie Webb

ORONO HIGH SCHOOL TUITION STUDENT

Charles Nye

SUMMARY OF REGISTER

School	Teacher	Training	Term	Weeks	Pupils	Average	Wages
Grades 6-7-8	Anna John	Lee Academy	S	10	30	28	$22.00
Grades 6-7-8	June Bishop	Farmington Normal	F	15	29	25.9	19.00
Grades 6-7-8	June Bishop	Farmington Normal	W	11	29	——	19.00
Grades 3-4-5	Elsie Clark	Washington State Normal	S	10	35	33+	18.00
Grades 3-4-5	Elsie Clark	Washington State Normal	F	15	33	30+	16.00
Grades 3-4-5	Elsie Clark	Washington State Normal	W	11	33	——	16.00
Grades Sub.-1-2	Ruby Young	Farmington Normal	S	10	32	30+	18.00
Grades Sub.-1-2	Ruby Young	Farmington Normal	F	15	37	33	16.00
Grades Sub.-1-2	Ruby Young	Farmington Normal	W	11	35	——	16.00
Blackman School	Doris Sherman	Farmington Normal	S	10			16.00
Blackman School	Doris Sherman	Farmington Normal	F	15	18	17+	14.50
Blackman School	Doris Sherman	Farmington Normal	W	11	18	——	14.50
Knapp School	Leda Knapp	Farmington Normal	S	10	13	12+	16.00
Knapp School	Leda Knapp	Farmington Normal	F	15	11	8+	14.50
Knapp School	Leda Knapp	Farmington Normal	W	11	7	——	14.50

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley

Maine

FOR THE YEAR

1934-1935

BURR PRINTING CO. BANGOR, MAINE

WARRANT

To Frank M. Perkins, a Constable of the Town of Bradley, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the Town Hall in said Town of Bradley, on Monday, the twenty-fifth day of March, A. D. 1935, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To choose three or more selectmen for the ensuing year.

Art. 5. To choose three or more assessors of taxes for the ensuing year.

Art. 6. To choose three or more overseers of the poor for the ensuing year.

Art. 7. To choose a town treasurer for the ensuing year.

Art. 8. To choose a road commissioner for the ensuing year.

Art. 9. To choose one member of the school committee for three years.

Art. 10. To choose one or more fire wards, as required by Chapter 108 of the Public Laws of 1913.

Art. 11. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 12. To see if the town will elect one member of the cemetery board for three years.

Art. 13. To choose a hall agent for the ensuing year.

Art. 14. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 15. To see what action the town will take in regard to its one hundredth anniversary celebration.

Art. 16. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State aid, as provided in Section 20, Chapter 28, Revised Statutes of 1930.

Art. 17. To see what sum the town will appropriate and raise for the improvement of the State aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of ways, highways and bridges, under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 175, Public Laws of 1933.

Art. 18. To see what sum, if any, the town would recommend to take from the joint State aid account for the purpose of applying bituminous surface treatment to State aid road built within the past five years, in accordance with the provisions of Chapter 271, Public Laws of 1931.

Art. 19. To see if the town will authorize the selectmen and treasurer of the town to enter into an agreement for the purchase of land for burial lots at the village cemetery.

Art. 20. To see what sum of money the town will raise and appropriate for the purchase of land for burial lots at the village cemetery.

Art. 21. To see what sum of money the town will raise and appropriate to pay the superintendent of schools.

Art. 22. To see what sum of money the town will raise and appropriate for the support of common schools.

Art. 23. To see what sum of money the town will raise and appropriate for the purchase of textbooks.

Art. 24. To see what sum of money the town will raise and appropriate for school supplies.

Art. 25. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending school out of town.

Art. 26. To see if the town will raise and appropriate the sum of $49.00 to pay interest on school funds.

Art. 27. To see what sum of money the town will raise and appropriate for school repairs.

Art. 28. To see what action the town will take on payment of Mina Mudgett's board during the month of Feb. 1, 1934, to Feb. 28, 1934, to Charles L. Mudgett.

Art. 29. To see if the town will continue the agreement with the City of Old Town for additional fire protection for the ensuing year.

Art. 30. To see what sum of money the town will raise and appropriate for the purchase of fire hose.

Art. 31. To see what sum of money the town will raise and appropriate for repairs of the town hall.

Art. 32. To see what sum of money the town will raise and appropriate for the support of poor.

Art. 33. To see what sum of money the town will raise and appropriate for mothers' aid.

Art. 34. To see what sum of money the town will raise and appropriate for State board of children's guardians.

Art. 35. To see what sum of money the town will raise and appropriate for repairs on highways and bridges.

Art. 36. To see if the town will raise and appropriate the sum of fifty dollars ($50.00) to defray the town's share of the so-called 50-50 road proposition, in conjunction with the State of Maine.

Art. 37. To see what sum of money the town will raise and appropriate for snow removal.

Art. 38. To see what sum of money the town will raise and appropriate for the repairs of sidewalks.

Art. 39. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 40. To see if the town will raise the sum of $100.00 to pay their share for a full-time health officer.

Art. 41. To see what sum of money the town will raise and appropriate for maintenance of State aid highway.

Art. 42. To see if the town will raise and appropriate the sum of nineteen dollars ($19.00) for maintenance of third class road, as outlined in Section 46, Chapter 28, of the Revised Statutes of the State of Maine.

Art. 43. To see what sum of money the town will raise and appropriate for decoration day services.

Art. 44. To see if the town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) to pay bridge note No. 4 to Eastern Trust & Banking Co., due May 14, 1935.

Art. 45. To see if the town will raise and appropriate the sum of two hundred and two dollars and twenty-five cents ($202.25) for insurance premiums on town buildings.

Art. 46. To see if the town will raise and appropriate the sum of two hundred and eighty dollars ($280.00) to pay all interest on notes for the year 1935-36.

Art. 47. To see if the town will authorize the selectmen and town treasurer to borrow from banks, trust companies or individuals, as a temporary loan or temporary loans to and for the use of Town of Bradley in anticipation of the taxes of the current municipal year of 1935, a sum of money in the aggregate not exceeding three thousand dollars ($3,000.00) ; and authorize the treasurer of the town to execute the negotiable note or notes of the town therefor, payable within said municipal year from money raised by taxation therein and upon such terms as shall be satisfactory to said treasurer and the selectmen of said town.

Art. 48. To see what sum of money the town will raise and appropriate for street lights.

Art. 49. To see if the town will vote to allow the free use of the town hall, wood and lights, for Boy and Girl Scout activities.

Art. 50. To see if the town will vote to have the snow plowed on town highways with a motor-driven equipment.

Art. 51. To see if the town will authorize the selectmen and treasurer to enter into an agreement for the purchase of a snowplow.

Art. 52. To see what sum of money the town will raise and appropriate for the purchase of a snowplow.

Art. 53. To see if the town will vote to allow the collector of taxes to authorize the selectmen to keep a portion of a man's wages when working for the town in part payment of his taxes.

Art. 54. To see if the town will vote to allow basketball played in the town hall.

Art. 55. To see what sum of money the town will raise and appropriate for snow fence.

Art. 56. To see if the town will fix a time when taxes are due and payable.

Art. 57. To see if the town will vote to allow a 5% discount on all taxes paid on or before July 1, 1935.

Art. 58. To see if the town will vote to raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 59. To see if the town will vote that the collection of taxes for the current year, automobile excise taxes included, be committed to the lowest bidder, provided sufficient bond be furnished therefor.

Art. 60. To choose a collector of taxes and fix his compensation.

Art. 61. To choose a collector of excise taxes and fix his compensation.

Art. 62. To see if the town will vote to raise a sum of money to fence the front of the schoolhouse lot.

Art. 63. To see if the town will vote to raise a sum of money to repair the furnace in the village school building.

Art. 64. To see if the town will vote to allow baseball played in the Town of Bradley on Sunday for the ensuing year.

Art. 65. To see if the town will authorize the selectmen and treasurer of the town to sell the Charlie Francis lot, so called.

Art. 66. To see what sum of money the town will raise and appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Art. 67. To choose all other necessary officers.

Art. 68. To transact any other business that may come before this meeting.

The selectmen give notice that they will be in session at the town hall in said Town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this eleventh day of March, A. D. 1935.

FRANKLIN BRANGWYNNE,

G. EMERY CRAM,

R. C. WELCH,

Selectmen of Bradley.

REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF BRADLEY

FOR THE YEAR 1934-35

The laws provide that persons having charge of the expenditures of the money of a town shall, on or before the morning of each annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town during the municipal year immediately preceding with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid with statements in detail of the indebtedness and resources of the town.

In accordance therewith, we submit the following report:

ASSESSORS' REPORT

VALUATION AND TAX ON REAL AND PERSONAL ESTATE

	Valuation	Rate	Tax
Resident real estate,	$ 81,190.00	$.069	$ 5,602.11
Non-resident real estate,	136,621.00	.069	9,426.849
Resident personal estate,	8,320.00	.069	572.838
Non-resident personal estate,	27,734.00	.069	1,913.646
Total valuation,	$253,847.00		
Total tax on estate,			$17,515.443

187 polls at $3.00,		561.00
Excise tax anticipated,		400.00
Total tax,		$18,476.443
Amount raised by town,	$15,361.00	
State tax,	2,383.14	
County tax,	614.24	
Total appropriations,		$18,358.38
Overlay,		$118.063
	Valuation	Tax
Supplementary,	$425.00	$29.325

ABATEMENT OF TAXES

William Foss, error,	$13.80	
Philip Pease, paid in Clifton,	3.00	
Geo. Baker, Jr., 1933 paid in Great Pond,	3.00	
Geo. Spinney, paid in Old Town,	3.00	
Arthur Mann, paid in Auburn,	3.00	
Total,		$25.80

MONEY RAISED BY THE TOWN

State aid road,	$ 533.00
Superintendent of schools,	170.00
Common schools,	2,154.00
School supplies,	125.00
Secondary tuition,	2,001.00
Interest on school fund,	49.00
School repairs,	75.00
Fire hose,	200.00
Support of poor,	1,500.00
Mothers' aid,	180.00
State board of children's guardians,	800.00

Highways and bridges,	200.00
50-50 road proposition,	50.00
Sidewalks,	25.00
Contingent expenses,	1,200.00
Health officer,	100.00
Maintenance State aid highway,	150.00
Decoration Day,	10.00
School note No. 6, E. T. & B. Co.,	2,000.00
Bridge note No. 4, E. T. & B. Co.,	1,000.00
Snow removal,	500.00
Insurance,	44.00
Boy Scouts,	67.00
Interest on notes,	375.00
Street lights,	1,203.00
Snow fence,	100.00
Tax discount,	500.00
Carter and Knapp Cemeteries,	50.00
Total,	$15,361.00
State tax,	2,383.14
County tax,	614.24
Grand total,	$18,358.38

Respectfully submitted,

FRANKLIN BRANGWYNNE,

G. EMERY CRAM,

R. C. WELCH,

Assessors of Bradley.

OVERSEERS OF POOR REPORT

SUPPORT OF POOR

A. W. Wilcox

Paid Maude Glidden, board,	$ 8.00	
Dora Severance, board,	4.27	
Alfred Bourgoin, shoe repairs,	2.00	
Mrs. Flora Nye, board,	20.00	
Ben Sklar, supplies,	1.50	
Franklin Brangwynne, transportation,	3.00	
L. L. Therriault, M. D.,	8.00	
A. J. Bradbury, M. D.,	8.00	
Forest Willette, transportation,	4.00	
Henry Stuart, constable,	5.00	
Mary Jackson, board,	1.93	
C. H. Randall, board,	36.65	
Due 1933 account,	232.11	
Total due,		$334.46
Received, H. C. Knapp, guardian,		$334.46

Veteran's Widow, No. 1

Paid W. E. Craig, services,	$100.00
Received, W. A. Niles,	$100.00

Veteran's Widow, No. 2

Paid W. E. Craig, services,	$100.00
Received, State Treasurer,	$100.00

Fred Collins

Paid Stella Morgan, board,	$114.71	
Mutty's Pharmacy,	.75	
A. J. Bradbury, M. D.,	2.00	
L. L. Therriault, M. D.,	2.00	
L. J. Libby, D. D. S., 1933 acct.,	3.00	
Dr. A. W. Rowe Est., 1931 acct.,	6.00	
		$128.46

World War Veteran, No. 1

Paid A. J. Bradbury, M. D.,	$ 2.00	
W. T. Grant, supplies,	10.55	
Ben Sklar, supplies,	7.25	
J. H. Sancton, O. D.,	8.00	
A. C. Rich, supplies,	17.53	
L. J. Lynch, stumpage,	24.75	
F. C. Barton Co.,	214.79	
A. J. Bradbury, M. D., 1933 acct.,	2.50	
Town of Orono, 1932 acct.,	330.22	
Total,		$617.59
Credit, 70 hours labor at 35c,		24.50
Balance.		$593.09

Lucy Gardner

Paid Mary Jackson, board,	$416.00
W. T. Grant, supplies,	2.30
Andrew Gallant, milk,	36.50
A. J. Bradbury, M. D.,	1.50
L. L. Therriault, M. D.,	8.50
Ben Sklar, supplies,	1.00
F. C. Barton Co.,	.50
Dr. Philip Deane,	3.00
A. J. Bradbury, M. D., 1933 acct.,	4.50

City of Portland, compromise on 1931 acct. of $365.45,	71.02	
		$544.82

Mina Mudgett

Paid A. J. Bradbury, 1933 acct.,	$5.00	
Dr. A. W. Rowe Est., 1931 acct.,	4.00	
		$9.00

Nathan Collins

Paid Donald Penney, grave,	$9.00

Noble Collins

Paid Mutty's Pharmacy,	$.40	
J. R. Varney, M. D.,	7.50	
A. J. Bradbury, M. D.,	5.00	
F. C. Barton Co., supplies,	4.79	
N. I. Spencer, supplies,	33.47	
Total,		$51.16
Credit, 20 hours labor at 35c,		7.00
Balance,		$44.16
Total,		$1,328.53
Appropriation,		1,500.00
Unexpended balance,		$171.47

CITY OF OLD TOWN POOR ACCOUNT

Floyd Thurston

Paid A. J. Goldsmith, supplies,	$ 28.04
L. J. Lynch, wood,	2.50
Harry Violette, wood,	16.00
A. C. Rich, supplies,	154.07

H. C. Knapp, wood,	20.00	
Due, rent on Hall tenement,	42.00	
Total,		$262.61
Received from City of Old Town,		14.49
Balance due,		$248.12

TOWN OF ORONO POOR ACCOUNT

Wesley Collins

Board at Noble Collins residence,	$3.00
Received, Town of Orono,	$3.00

Respectfully submitted,

FRANKLIN BRANGWYNNE,

G. EMERY CRAM,

R. C. WELCH,

Overseers of Poor.

ROAD COMMISSIONER'S REPORT

HIGHWAYS AND BRIDGES

Paid Harold Foss, 2½ days at $2.50,	$ 6.25	
Hunt & Milliken, lumber,	2.00	
Floyd Lynch, 1 day's labor,	2.80	
Willis Niles, 3½ days at $4.80,	16.80	
R. C. Welch, 7 days at $4.80,	33.60	
E. A. Welch, 20 hours at 50c,	10.00	
H. C. Knapp, 3 days at $4.80,	14.40	
Fred Guay, 3 days at $2.80,	8.40	
Philip Fleming, 1 day's labor,	2.80	
Stanley Kendall, 1½ days at $2.80,	4.20	
Maynard Flanders, 2½ days at $2.80,	7.00	
Julia Carter, 90 loads gravel at 15c,	13.50	
Willis Niles, 3 days at $4.80,	14.40	
Ira Spencer, 7 hours at 35c,	2.45	
Floyd Lynch, 2 days at $2.80,	5.60	
R. C. Welch, 3 days at $4.60,	14.40	
E. A. Welch, 3 days at $4.00,	12.00	
H. C. Knapp, 3 days at $4.60,	14.40	
Philip Fleming, 3 days at $2.80,	8.40	
G. W. Blake, repairs on road machine,	9.20	
Philip Fleming, 16 hours at 35c,	5.60	
Wm. Richardson, 2 days at $2.80,	5.60	
Barker Lumber Co.,	24.00	
Alfred Lozier, trucking,	1.50	
H. C. Knapp, ½ day at $4.80,	2.40	
F. C. Barton Co., supplies,	3.29	
		$244.99

Appropriation,		200.00
Overdrawn,		$44.99

SIDEWALKS

Paid R. C. Welch, ½ day at $4.80,	$2.40	
Andrew Gallant, 1 day at $4.80,	4.80	
H. C. Knapp, 1 day at $4.80,	4.80	
E. A. Welch, 1 day at $4.00,	4.00	
D. A. Leavitt, 1 day at $2.80,	2.80	
Leslie Wood, 1 day at $2.80,	2.80	
R. C. Welch, 1 day at $4.80,	4.80	
Julia Carter, 24 loads gravel at 15c,	3.60	
		$30.00
Appropriation,		25.00
Overdrawn,		$5.00

50-50 ROAD MONEY

Paid Merle Knowlton, 36 hours at 35c,	$12.60	
E. A. Welch, 36 hours at 50c,	18.00	
R. C. Welch, 36 hours at 60c,	21.60	
H. C. Knapp, 36 hours at 60c,	21.60	
Floyd Lynch, 36 hours at 35c,	12.60	
Emery Cram, 36 hours at 35c,	12.60	
Total,		$99.00
Appropriation,		$50.00
Received from State,		49.50
Unexpended balance,		$.50

STATE AID ROAD

Paid E. A. Welch, 265 hours at 50c,	$132.50	
Philip Fleming, 149½ hours at 35c,	52.33	

Floyd Lynch, 76 hours at 35c,	26.60
Floyd Lynch, 82½ hours at $1.00,	82.50
Fred Guay, 75½ hours at 35c,	26.43
Lewis A. Carter, 64 hours at 35c,	22.40
Noble Collins, 124½ hours at 35c,	43.58
H. C. Knapp, 147½ hours at 60c,	88.50
R. C. Welch, 192½ hours at 60c,	115.50
Penn Culvert Co.,	198.97
Julia Carter, 340 loads gravel at 15c,	51.00
R. B. Dunning Co.,	8.50
Ira Spencer, 136½ hours at 35c,	47.78
D. A. Leavitt, 114 hours at 35c,	39.90
Clayton Niles, 24 hours at 35c,	8.40
Stanley Kendall, 128½ hours at 35c,	44.98
Amos Flanders, 157 hours at 35c,	54.95
Maynard Flanders, 156½ hours at 35c,	54.78
Charles A. Boynton, 93 hours at 35c,	32.55
Victor Guay, 86½ hours at 35c,	30.28
Raymond Latno, 108½ hours at 60c,	65.10
Raymond Latno, 358 loads gravel at 10c,	35.80
Willis Niles, 77½ hours at 60c,	46.50
William Richardson, 74 hours at 35c,	25.90
William Duby, 68½ hours at 35c,	23.98
Merle Knowlton, 64½ hours at 35c,	22.58
Andrew Gallant, 78½ hours at 60c,	47.10
Fred Powers, 52½ hours at 35c,	18.38
Irvin N. Spencer, 52½ hours at 60c,	31.50
Woodrow Martin, 56½ hours at 35c,	19.78
H. A. Moulton, 44½ hours at 35c,	15.58
Gordon Duby, 6 hours at 35c,	2.10
Harold Foss, 82½ hours at 35c,	28.88
Clement Guay, 80 hours at 35c,	28.00
Manley Guay, 80 hours at 35c,	28.00
Everett Perry, 16 hours at 35c,	5.60
Jordan Lumber Co.,	1.20
Mary Jackson, 105 loads loam at 10c,	10.50
F. C. Barton Co., supplies,	3.10
	——————$1,622.01

Appropriation,	$ 533.00	
Received from State,	1,069.53	
		$1,602.53
Overdrawn,		$19.48

THIRD CLASS ROAD

Paid R. B. Dunning Co., culvert,	$54.18	
E. A. Welch, 117½ hours at 50c,	58.75	
Philip Fleming, 86½ hours at 35c,	30.28	
Ira Spencer, 89½ hours at 35c,	31.33	
Maynard Flanders, 69 hours at 35c,	24.15	
Victor Guay, 103½ hours at 35c,	36.23	
Clayton Niles, 33 hours at 35c,	11.55	
Herbert Frye, 32 loads loam at 10c,	3.20	
F. C. Barton Co., supplies,	1.68	
Jordan Lumber Co.,	.75	
G. W. Blake,	6.30	
Old Town Hardware Co.,	4.95	
Julia Carter, 191 loads gravel at 10c,	19.10	
D. A. Leavitt, 67½ hours at 35c,	23.63	
Herbert Frye, 43½ hours at 35c,	15.23	
Leslie Wood, 43½ hours at 35c,	15.23	
R. C. Welch, 57½ hours at 60c,	34.50	
Andrew Gallant, 55½ hours at 60c,	32.30	
Willis Niles, 59½ hours at 60c,	35.70	
H. C. Knapp, 43½ hours at 60c,	26.10	
Stillman Webb, 8 hours at 35c,	2.80	
Donald Penney, 23 hours at 35c,	8.05	
Ezeb Spruce, 23 hours at 35c,	8.05	
		$485.04
Received from State,		476.85
Overdrawn,		$8.19

SNOW REMOVAL

For Town

Paid Alfred Lozier, 1933 account,	$13.00	
Clement Guay, 1933 account,	.84	
Gerald Nadeau, 1933 account,	5.57	
Clayton Niles, 1933 account,	5.00	
O. W. Stuart, 1933 account,	1.68	
Lawrence Petrie, 1933 account,	.84	
John Tebo, 1933 account,	.84	
Woodrow Martin, 1933 account,	.84	
Stanley Kendall, 1933 account,	3.75	
Nathan Collins, 1933 account,	5.98	
Harold Foss, 1933 account,	5.00	
Ira Spencer, 1933 account,	6.25	
Fred Powers, 1933 account,	8.62	
Philip Fleming, 1933 account,	13.49	
Romeo Messier, 1933 account,	8.00	
Lewis Carter,	2.45	
Floyd Lynch,	2.45	
E. A. Welch,	15.45	
Stanley Kendall,	4.38	
Edmond Garceau,	1.23	
Merle Knowlton,	4.78	
Lewis Carter,	9.98	
Everett Carlo,	1.23	
Alfred Lozier,	88.88	
Harold Foss,	3.15	
Clayton Niles,	11.55	
Philip Fleming,	5.25	
Walter Brooks,	4.55	
Total,		$235.03

For State Aid

Paid Penobscot Purchasing Co., 1933 account,	$ 29.38	
Alfred Lozier, 1933 account,	110.00	
Gerald Nadeau, 1933 account,	10.27	
E. A. Welch, 1933 account,	3.12	

Stanley Kendall, 1933 account,	1.17	
Francis Brooks, 1933 account,	1.04	
Lawrence Oakes, 1933 account,	1.17	
E. A. Welch,	8.40	
Alfred Lozier,	193.39	
Clarence Oakes,	11.73	
Frank Oakes,	4.20	
Bennie Comeo,	3.15	
Algernon Shorette,	.70	
Penobscot Purchasing Co.,	39.60	
Alfred Lozier,	8.40	
Charles Gardner,	1.05	
William Briggs, sand,	1.65	
Stanley Kendall,	4.03	
Francis Brooks,	7.18	
Gerald Nadeau,	1.58	
Albert Brooks,	1.75	
Clayton Niles,	1.40	
Alfred Lozier,	91.35	
Total,		$535.71
Grand total,		$770.74
Appropriation,	$500.00	
Received from State, snow removal,	215.04	
Received from State, 3,150 ft. snow fence at 2c,	63.00	
		$778.04
Unexpended balance,		$7.30
Due from State, snow removal,	$288.73	
Due from State for 3,450 ft. snow fence at 2c,	69.00	
Total due from State,		$357.73

E. A. Welch,

Road Commissioner.

SELECTMEN'S REPORT

CONTINGENT ACCOUNT

Paid	M. F. Barton, town scales, 1933 account,	$ 7.35
	Marks Printing House,	.60
	John Connors & Son, CWA supplies, 1933 account,	34.26
	Western Union, 1933 account,	.86
	F. C. Barton Co., CWA supplies, 1933 account,	.45
	H. C. Knapp, express and telephone, 1933 account,	6.55
	A. G. Averill, council, 1933 account,	25.00
	Old Town Fire Dept., 1933 account,	17.75
	N. I. Spencer, CWA supplies, 1933 account,	24.76
	Julia Carter, CWA, gravel, 1933 account,	36.00
	Elmer Morgan, snow, 1933 account,	1.25
	Rita Thibeau, 1933 account,	12.00
	Edgar M. Simpson, 1933 account,	10.00
	Dillingham's, office supplies,	42.62
	Burr Printing Co., town reports,	89.71
	Old Town Hardware Co., CWA supplies,	5.40
	Gray Hardware Co., CWA supplies,	10.05
	Homestead Bros., trucking,	.40
	Franklin Brangwynne, stamps and telephone,	9.93
	F. L. Knapp, labor on hand tub,	.75
	N. I. Spencer, CWA, supplies on hall,	177.45
	Henry Stuart, dog constable,	5.00
	A. C. Rich, express,	.59

F. L. Knapp, CWA, labor on hall,	30.00
Lewis Shorette, CWA, labor on hall,	30.00
Merle Knowlton, CWA, labor on hall,	16.00
Red Comet, Inc., fire extinguishers,	7.56
Burr Printing Co., voters' blanks,	3.00
Edward Violette, services,	3.00
George Powers, ballot clerk,	5.95
John Thibeau, ballot clerk,	5.95
Irvin N. Spencer, election clerk,	5.95
Frank M. Perkins, election clerk,	5.95
William Richardson, repairs on fire dept.,	2.50
G. Emery Cram, repairs on Spencer house,	1.50
Thomas Porter, repairs on Spencer house,	3.25
R. C. Welch, salary,	35.00
H. C. Knapp, CWA administrator,	25.00
Franklin Brangwynne, 2 trips to Augusta,	10.00
Lewis Shorette, ERA labor,	9.00
William Richardson, filing saw, ERA,	.50
T. M. Chapman, ERA,	.50
A. J. Bradbury, recording births and deaths,	4.25
Old Town Fire Dept., Morgan fire,	17.25
F. C. Barton Co., ERA supplies,	9.41
Lewis Shorette, ERA labor,	4.50
Used Car Market Report, Inc.,	6.00
E. A. Welch, town sign,	4.25
Floyd Lynch, cutting bushes,	2.80
Maurice Spencer, steward,	10.00
Maurice Spencer, repairs on siren,	3.00
Donald Penney, pound keeper, etc.,	3.00
Andrew Welch, school committee chairman,	10.00
G. Emery Cram, salary,	50.00
N. I. Spencer, ERA supplies,	32.87
A. C. Rich, engine hall supplies,	1.36
A. C. Rich, salary,	60.00
A. C. Rich, recording,	7.00

A. C. Rich, postage and freight,	11.52	
Kenneth Coulter, collector's salary,	200.00	
Kenneth Coulter, excise salary,	25.00	
Franklin Brangwynne, salary,	200.00	
Dr. Howard L. Jackson, Motbov Health Union,	5.85	
K. H. Coulter, tax deeds and advertising,	31.25	
W. H. Waterhouse, council,	46.50	
		$1,476.15
Appropriation,		1,200.00
Overdrawn,		$276.15

FIRE HOSE

Appropriation,	$200.00
Unexpended balance,	$200.00

DECORATION DAY

Appropriation,	$10.00
Paid Tedd Lait Post, American Legion,	$10.00

BOY SCOUTS

Appropriation,	$67.00
Paid Katahdin Council, B. S. A.,	$67.00

HEALTH OFFICER

Appropriation,	$100.00
Paid Howard L. Jackson, M. D.,	$100.00

MOTHERS' AID

Appropriation,		$180.00
Paid State Treasurer for Rose McKenzie,	$135.00	

State Treasurer for Flora Nye,	150.00	
Total,		$285.00
Overdrawn,		$105.00
Balance due State Treasurer,		$120.00

STATE BOARD OF CHILDREN'S GUARDIANS

Appropriation,	$800.00
Paid State Treasurer,	$832.65
Overdrawn,	$32.65

MAINTENANCE OF STATE AID HIGHWAY

Appropriation,	$150.00
Paid State Highway Commission,	$153.30
Overdrawn,	$3.30

NOTES PAYABLE

Appropriation, school note, No. 6,	$2,000.00
Paid Eastern Trust & Banking Co.,	$2,000.00
Appropriation, bridge note, No. 3,	$1,000.00
Paid Eastern Trust & Banking Co.,	$1,000.00

INTEREST ON ALL NOTES

Appropriation,		$375.00
Paid W. J. Bowker,	$ 90.00	
Mrs. C. F. Leavitt,	30.00	
Valentine Morrow,	84.15	
Eastern Trust & Banking Co.,	169.16	
Total,		$373.31
Unexpended balance,		$1.69

TAX DISCOUNT

Appropriation,	$500.00
Paid Kenneth Coulter,	$559.05
Overdrawn,	$59.05

STREET LIGHTS

Appropriation,	$1,203.00
Paid B. H. & E. Co.,	$1,090.75
Unexpended balance,	$112.25

SNOW FENCE

Appropriation,	$100.00
Paid R. B. Dunning Co.,	$97.50
Unexpended balance,	$2.50

INSURANCE ON TOWN BUILDINGS

Appropriation,	$44.00
Paid Waterhouse Agency,	$43.13
Unexpended balance,	$.87

TOWN SCALES

Received from F. C. Barton Co., fees,	$18.60
Paid F. C. Barton Co., services,	$9.30
Unexpended balance,	$9.30

STATE TAX

Appropriation,	$2,383.14
Paid State Treasurer,	$2,383.14

COUNTY TAX

Appropriation,	$614.24
Paid State Treasurer,	$614.24

TOWN HALL ACCOUNT

Paid B. H. & E. Co., current,	$27.86	
Jordan Lumber Co., material,	5.40	
F. L. Knapp, 11 hours at 50c,	5.50	
F. L. Knapp, material,	1.70	
Lewis Shorette, 8 hours at 50c,	4.00	
Lewis Shorette, removing chimney,	4.00	
H. C. Knapp, 2 cords wood,	20.00	
Franklin Brangwynne, 5 hours at 35c,	1.70	
A. C. Rich, supplies,	9.12	
Ezeb Spruce, janitor service,	52.00	
F. L. Knapp, 1933 account,	5.19	
George Zitaner, 1933 account,	15.00	
Mrs. Mary Mutch, 1933 account,	4.00	
Total,		$155.47
Received from:		
Floyd Thurston, tenement rental,	$ 12.00	
Hall Agent, rental,	117.60	
Total,		$129.60
Overdrawn,		$25.87
Due from City of Old Town, rental,		$42.00

FINANCIAL STATEMENT

Liabilities

Notes to Eastern Trust & Banking Co.:	
Due May 14, 1935,	$1,000.00
Note to Mrs. Valentine Morrow:	
Due December 1, 1936,	1,402.00

Note to Mrs. C. F. Leavitt:		
Due December 1, 1936,	500.00	
Notes to Wm. J. Bowker:		
Due October 1, 1937,	500.00	
Due December 1, 1937,	1,000.00	
Interest due on notes, 1935-36,	229.15	
Total liabilities,		$4,631.15

RESOURCES

Due from Geo. A. Powers, taxes,	$131.75	
Due from K. H. Coulter, 1929 taxes,	59.49	
Due from K. H. Coulter, 1930 taxes,	360.31	
Due from K. H. Coulter, 1931 taxes,	359.61	
Due from K. H. Coulter, 1932 taxes,	698.74	
Due from K. H. Coulter, 1933 taxes,	433.12	
Due from State, snow fence rental,	69.00	
Due from State, snow removal,	288.73	
Due from R. S. Carter, 1921 taxes,	77.83	
Due from Beulah Gardner, hall rent,	30.00	
Tax deeds on 1929 taxes,	18.00	
Tax deeds on 1931 taxes,	46.68	
Tax deeds on 1932 taxes,	175.32	
Tax deeds on 1934 taxes,	98.47	
Due from City of Old Town,	248.12	
Cash in bank,	174.06	
Total resources.		$3,269.23
Liabilities over resources,		$1,361.92

RECAPITULATION

Paid State aid road,	$1,622.01
Superintendent of schools,	169.92
Common schools,	3,356.00
School supplies,	94.35
Secondary tuition,	2,628.34

Textbooks,	94.09
School repairs,	72.17
Support of poor,	1,882.99
Mothers' aid,	285.00
State board of children's guardians,	832.65
Highways and bridges,	244.99
50-50 road proposition,	99.00
Sidewalks,	30.00
Contingent expenses,	1,476.15
Health officer,	100.00
Maintenance State aid highway,	153.30
Decoration Day,	10.00
School note, No. 6, E. T. & B. Co.,	2,000.00
Bridge note, No. 3, E. T. & B. Co.,	1,000.00
Temporary loans,	3,000.00
Snow removal,	770.74
Insurance on town buildings,	43.13
Boy Scouts,	67.00
Town scales,	9.30
Perpetual care of lots,	9.75
Town hall account,	155.47
Third class road,	485.04
Interest on notes,	373.31
Street lights,	1,090.75
Snow fence,	97.50
Tax discount,	559.05
Carter and Knapp Cemeteries,	62.48
State tax,	2,383.14
County tax,	614.24
Total amount of orders drawn,	$25,871.86

Respectfully submitted,

FRANKLIN BRANGWYNNE,

G. EMERY CRAM,

R. C. WELCH,

Selectmen of Bradley.

BUDGET REPORT

Estimated appropriations required to pay the expenses of the several departments of the town for the municipal year 1935-36:

For	Contingent expenses,	$1,200.00
	Support of poor,	1,500.00
	Highways and bridges,	200.00
	Snow removal,	400.00
	Sidewalks,	25.00
	Street lights,	1,155.00
	Mothers' aid,	600.00
	State board of children's guardians,	800.00
	Health officer,	100.00
	Maintenance of State aid road,	175.00
	Memorial Day,	10.00
	Eastern Trust & Banking Co., notes,	1,000.00
	Interest on all notes,	280.00
	Discount on taxes,	500.00
	Repairs on town hall,	100.00
	50-50 road,	50.00
	State aid road,	533.00
	Snow fence,	100.00
	Carter and Knapp Cemeteries,	25.00
	Insurance,	202.25
	Superintendent of schools,	170.00
	Common schools,	2,254.00
	Secondary tuition,	2,000.00
	Textbooks,	75.00
	School supplies,	125.00
	School repairs,	100.00
	Interest on school fund,	49.00

Snowplow,	500.00	
Cemetery land,	300.00	
Hose,	100.00	
Third class road,	19.00	
Total,		$14,647.25

REPORT OF CEMETERY BOARD

CARTER AND KNAPP CEMETERIES

Appropriation,		$50.00
Paid N. I. Spencer, supplies,	$ 7.18	
Amos Flanders, 73 hours at 35c,	25.55	
Lewis Carter, 53 hours at 35c,	18.55	
William Richardson, 16 hours at 35c,	5.60	
Charles A. Boynton, 16 hours at 35c,	5.60	
Total,		$62.48
Overdrawn,		$12.48

CEMETERY TRUST FUNDS

Charles L. Swett Fund

Interest on $200.00 deposit,	$14.58
Paid Donald Penney,	$4.50
Unexpended balance,	$10.08

Luena Colson Fund

Interest on $100.00 deposit,	$5.26
Paid Donald Penney,	$3.50
Unexpended balance,	$1.76

C. N. Webster Fund

Interest on $60.00 deposit,	$2.55

Paid Lewis Knapp,	$1.75
Unexpended balance,	$.80

EVERGREEN CEMETERY

Frederick A. Powers Trust Fund

Paid James Brooks, with team,	$ 1.25
E. A. Welch, 14½ hours labor with team,	8.70
Donald Penney, 64 hours at 35c, one file,	22.65
William Dubay, 55 hours at 35c,	19.25
Ezeb Spruce, 52 hours at 35c,	18.20
Henry Moulton, 56 hours at 35c,	19.60
Philip Fleming, 56 hours at 35c,	19.60
Merle Knowlton, 48 hours at 35c,	16.80
Merle Knowlton, 24 hours at 35c,	8.40
Fred J. Leavitt, repairs on pump,	3.15
Norman Spencer, merchandise,	67.15
Donald Penney, 74 hours at 35c,	25.90
Lewis Carter, 72½ hours at 35c,	25.38
W. M. Richardson, 72 hours at 35c,	25.20
E. A. Welch, 11½ hours with team,	6.90
Fred Powers, 4 hours at 35c,	1.40
Donald Penney, 69½ hours at 35c,	24.33
Herbert Carlo, for hauling water,	1.50
F. L. Knapp, labor and material,	225.69
T. M. Chapman Sons Co., welding on lawn mower,	2.93
Donald Penney, 48½ hours at 35c,	16.98
Donald Penney, for material,	4.25
Lewis Carter, 44 hours at 35c,	15.40
Everett Carlo, 39 loads of loam,	3.90
E. A. Welch, 24 hours with team,	14.40
Fletcher & Butterfield Co., for 5 granite markers and cutting,	135.00
Norman Spencer, use of car and material,	23.96
E. A. Welch, use of car to Bangor,	1.92

U. S. Government, for check tax,	.44	
Total expenditures,		$ 760.23
Income accumulated from trust fund,		3,111.77
Balance unexpended,		$2,351.54

E. A. WELCH,

G. A. POWERS,

NORMAN I. SPENCER,

Cemetery Board.

REPORT OF TAX COLLECTOR

For 1934-35

Committed to K. H. Coulter,	$18,076.44	
Supplementary tax,	29.33	
		$18,105.77

ABATEMENTS

Philip Pease, paid in Eddington,	$ 3.00	
Arthur Mann, resident of Auburn,	3.00	
Wm. A. Foss, overvalued,	13.80	
Geo. W. Baker, paid in Amherst,	3.00	
Geo. Spinney, paid in Old Town,	3.00	
	$ 25.80	
Tax deed sold to town,	115.17	
		$140.97
		$17,964.80
Collected and paid into treasury,		17,552.45
Balance uncollected,		$412.35

TAXES DUE, RESIDENT

Martin H. Bissell,	$24.15
Thomas Brooks,	27.60
Geo. S. Collins,	16.11
Michael Duby,	24.13
Maynard Flanders,	9.21
D. M. Hanaford,	9.86

Lewis King,	13.53
Thaddeus King,	20.70
Wm. H. Lansil,	12.15
D. F. Leavitt,	40.45
Chas. Mudgett,	10.94
F. A. Powers,	26.50
Nettie Parlin,	48.30
Geo. Shorette,	27.15
Raymond Shorette,	3.00
Victor Shorette,	3.00
Clyde Shaffer,	5.87
Mrs. Floyd Thurston,	1.73
Floyd Thurston,	3.00
Freeman Violette, Jr.,	32.33
Geo. M. Wood, Jr.,	9.90
Chas. Guay,	3.00
Albert Petrie,	3.00
Ernest Garceau,	3.00
Albert Brooks,	3.00
Henry Knowlton,	3.00
Chas. Wiston,	3.00
Harold Nedeau,	3.00
Amill Garceau,	3.00
Frank Guay, Jr.,	3.00
Ralph Church,	3.00
John Blanchard,	3.00
Wesley A. Collins,	3.00
Leona Baker,	6.74
Total amount due,	$412.35

KENNETH H. COULTER,

Collector.

TOWN TREASURER'S REPORT

Receipts

March, 1934, cash in bank,	$	121.57
To cash received:		
Mrs. L. J. Lynch, cemetery lot,		10.00
Eastern Trust & Banking Co., temporary loan,		2,000.00
Kenneth Coulter, 1933 tax,		173.00
June Bishop, teachers' retirement fund,		9.50
Doris Sherman, teachers' retirement fund,		28.05
Fannie Tarrio, cemetery lot,		10.00
American Tel. & Tel. Co.,		53.60
Town clerk, dog tax,		51.00
Ezeb Spruce, hall rental,		117.60
Floyd Thurston, hall tenement rent,		12.00
Willis Niles, burial soldiers' widow, No. 1,		100.00
H. C. Knapp, Wilcox acct.,		334.46
Town of Milford, school tuition,		59.64
Eastern Trust & Banking Co., temporary loan,		1,000.00
City of Old Town,		14.49
Town of Orono,		3.00
Howard & Brown, refund on merchandise,		.10
Edward Violette, town lot, $25, deed, $3,		28.00
Chas. Swett, trust fund,		5.88
Lena Colson, trust fund,		2.93
C. W. Webster, trust fund,		1.75
State treasurer, State pension,		144.00
Refund on Nichols bridge,		134.72
50-50 road reimbursement,		49.50

Snow removal,	278.04	
State aid highway,	1,069.53	
Third class road,	476.85	
School fund,	1,688.98	
School equalization fund,	180.00	
Soldier's widow, No. 2,	100.00	
Bank stock tax,	3.68	
Dog tax,	18.12	
Kenneth Coulter, collector, excise tax,	367.28	
F. C. Barton Co., hay scales,	18.60	
Kenneth Coulter, excise tax,	82.90	
Kenneth Coulter, tax discount to July 1st,	559.05	
Kenneth Coulter, abatement orders,	25.80	
Kenneth Coulter, tax deeds,	115.17	
Kenneth Coulter, 1934 tax,	16,993.40	
		$26,442.19

PAYMENTS

March, 1935, paid:		
Alice Spencer, State pension,	$ 144.00	
State treasurer, teachers' retirement fund,	60.30	
State treasurer, dog tax,	51.00	
Kenneth Coulter, collector, abatement orders,	25.80	
Kenneth Coulter, tax deeds,	115.17	
Total orders from selectmen,	25,871.86	
Cash on deposit,	174.06	
		$26,442.19

FREDERICK A. POWERS CEMETERY TRUST FUND

1934

July 27.	On deposit,	$2,835.02	
Oct. 10.	Interest on above,	276.75	
			$3,111.77
Aug. 2.	Paid Jos. Brooks,	$ 1.25	
	E. A. Welch,	8.70	

	Donald Penney,	22.65	
	Wm. Duby,	19.25	
	Ezeb Spruce,	18.20	
	Henry Moulton,	19.60	
	L. P. Fleming,	19.60	
	Merle Knowlton,	16.80	
	Merle Knowlton,	8.40	
	Fred J. Leavitt Co.,	3.15	
	N. I. Spencer,	67.15	
	Donald Penney,	25.90	
	Lewis Carter,	25.38	
	Wm. Richardson,	25.20	
	E. A. Welch,	6.90	
	Fred Powers,	1.40	
Sept.	Donald Penney,	24.33	
	Herbert Carlo,	1.50	
	F. L. Knapp,	225.69	
	T. M. Chapman Sons,	2.93	
	Donald Penney,	16.98	
	Donald Penney,	4.25	
Oct.	Lewis Carter,	15.40	
	Everett Carlo,	3.90	
	E. A. Welch,	14.40	
	Fletcher & Butterfield,	135.00	
	U. S. Government, check tax,	.26	
	U. S. Government, check tax,	.12	
	U. S. Government, check tax,	.06	
1935			
Mar. 5.	Paid N. I. Spencer,	23.96	
	E. A. Welch,	1.92	
			$760.23
	Balance in bank,		$2,351.54

A. C. Rich,

Town Treasurer.

SCHOOL REPORT

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Bradley:

I hereby submit the annual report of schools for the year ending March, 1935.

The school census of 1934 showed a total of 218 persons between the ages of 5 and 21. The enrollment in the elementary schools is 110 and high school registration at the beginning of the fall term was 50 students.

Some of the Bradley students in Old Town High School are doing excellent work. The State law requires that all tuition pupils must maintain a satisfactory grade in school if their tuition is to be paid by the town.

The attendance in the village schools has been very satisfactory this year. The epidemic of measles in the Blackman District caused poor attendance during the winter term. The Blackman School Building has been very uncomfortable for the children during the coldest weather. A few outside windows and some new banking boards would add a great deal to the warmth of the schoolroom.

The schools are well supplied with good textbooks but a few need to be replaced each year and some added as grades go on. The financial report shows an unexpended balance in the supply account and the budget estimate suggests the same appropriation as last year. The reason for this is the necessity for some maps in the schools. If we can have the usual appropriation besides the unexpended balance, we can supply the Blackman and Village Schools with everything that is needed.

In closing, I wish to thank the parents, teachers and school board members for their coöperation during the past year.

Respectfully submitted,

VEDA T. MADDEN,

Superintendent of Schools.

FINANCIAL REPORT

RECEIPTS

Unexpended balance,		$ 94.46
Appropriation for elementary schools,		2,154.00
Interest on school fund,		49.00
State school fund,		988.98
Equalization fund,		180.00
Milford, tuition,		59.64
Amount available,		$3,526.08

EXPENDITURES

Teachers' Salaries:

June Bishop,	$190.00	
Elizabeth Bates,	494.00	
Elsie Clark,	160.00	
Doris Sherman,	561.00	
Ruby Hussey,	576.00	
Leda Knapp,	522.00	
		$2,503.00

Janitor Service:

Walter Spencer,	$215.00	
Mrs. Thadeus King,	20.00	
Mrs. Hattie Boynton,	5.00	
Herbert Knapp,	5.00	
Arthur Lynch,	5.00	
Elizabeth Wilbur,	9.30	

Leda Knapp,	1.80	
Rodney Boynton,	7.50	
		$268.60
Conveyance:		
Maynard Merrill,		$169.00
Fuel:		
Old Town Fuel Co.,	$367.10	
Jordan Lumber Co.,	5.50	
E. A. Welch,	38.00	
H. C. Knapp,	4.80	
		$415.40
Total expenditure,		$3,356.00
Unexpended balance,		$170.08

TEXTBOOKS

Receipts

Unexpended balance,	$120.00

Expenditures

Silver, Burdett & Co.,	$ 2.91	
Lyons & Carnahan,	1.96	
Webster Publishing Co.,	4.90	
Ginn & Co.,	35.83	
Hall, McCreary Co.,	2.19	
Scott, Foresman & Co.,	22.52	
The Macmillan Co.,	14.09	
The John C. Winston Co.,	6.60	
Rand McNally & Co.,	1.39	
American Book Co.,	1.70	
Expended,		$94.09
Unexpended balance,		$26.48

SUPPLIES

Receipts

Unexpended balance,	$ 19.47	
Appropriation,	125.00	
		$144.47

Expenditures

O. G. Morin Co.,	$ 1.40	
Burnham Drug Co.,	1.50	
J. L. Hammett Co.,	42.20	
Newell White,	1.80	
Edward E. Babb & Co.,	7.11	
Howard & Brown,	7.24	
Gray Hardware Co.,	1.50	
American Education Press,	1.80	
Maine Public Health Association,	.50	
Milton Bradley Co.,	3.69	
Bangor Hydro-Electric Co.,	25.51	
Expended,		$94.25
Unexpended balance,		$50.22

SECONDARY SCHOOL TUITION

Receipts

Unexpended balance,	$ 144.83	
Appropriation,	2,001.00	
State school fund,	700.00	
		$2,845.83

Expenditures

City of Old Town,	$2,628.34
Unexpended balance,	$217.49

SALARY OF SUPERINTENDENT OF SCHOOLS

Receipts

Appropriation,	$170.00

Expenditures

Paid Veda T. Madden,	$169.92
Unexpended balance,	$.08

REPAIRS

Receipts

Appropriation,	$75.00

Expenditures

Frederick Hildreth,	$12.09	
W. E. Spencer,	1.70	
Geo. R. DesJardines,	4.50	
Fred J. Leavitt,	3.80	
F. C. Barton,	.75	
Chas. Boynton,	2.80	
Old Town Furniture Co.,	11.25	
Red Comet, Inc.,	7.56	
A. C. Rich,	6.43	
Amos Webb,	7.00	
Fred Leavitt,	6.29	
Russell Penney,	5.00	
Donald Penney,	3.00	
Total expenditures,		$72.17
Unexpended balance,		$2.83

BUDGET ESTIMATE

March, 1935, to March, 1936

Expenditures

Teachers' salaries,	$2,566.00	
Fuel,	400.00	
Conveyance,	288.00	
Janitor service,	300.00	
		$3,554.00

Receipts

Unexpended balance,	$170.08	
State funds,	950.00	
Equalization fund,	180.00	
Total receipts,		$1,300.08
Necessary appropriation,		$2,253.92

Secondary Tuition

47 students at $60 per pupil,	$2,820.00	
1 student, 21 weeks,	34.86	
1 student, 16 weeks,	26.50	
1 student, 13 weeks,	21.58	
		$2,902.94

Receipts

Unexpended balance,	$217.49	
State funds,	700.00	
		$917.49
Necessary appropriation,		$1,985.45

The following appropriations are suggested:

Support of common schools,	$2,254.00
Secondary tuition,	2,000.00
Textbooks,	75.00

Supplies,	125.00
Repairs,	100.00
Salary of superintendent of schools,	170.00

Respectfully submitted,

VEDA T. MADDEN,

Superintendent of Schools.

SUMMARY OF REGISTERS

School	Teacher	Training	Term	Weeks	Pupils	Av.	Wages
Grades 6-7-8	June Bishop	Farmington Normal	S	10	29	26+	$19.00
Grades 6-7-8	Betty Bates	Farmington Normal	F	15	33	30+	19.00
Grades 6-7-8	Betty Bates	Farmington Normal	W	11	33	——	19.00
Grades 3-4-5	Elsie Clark	Machias Normal	S	10	33	30	16.00
Grades 3-4-5	Doris Sherman	Farmington Normal	F	15	32	31	16.00
Grades 3-4-5	Doris Sherman	Farmington Normal	W	11	31	——	16.00
Grades Sub.-1-2	Ruby Hussey	Farmington Normal	S	10	33	32+	16.00
Grades Sub.-1-2	Ruby Hussey	Farmington Normal	F	15	32	31+	16.00
Grades Sub.-1-2	Ruby Hussey	Farmington Normal	W	11	31	——	16.00
Blackman	Doris Sherman	Farmington Normal	S	10	18	16+	14.50
Blackman	Leda Knapp	Farmington Normal	F	15	18	16	14.50
Blackman	Leda Knapp	Farmington Normal	W	11	15	——	14.50
Knapp	Leda Knapp	Farmington Normal	S	10	6	5+	14.50
Knapp	School closed and children conveyed to the village school.						

Property of Franklin Branch Library

Annual Report

of the

Municipal Officers

For the

One Hundredth Municipal Year

of the

Town of Bradley

Maine

Incorporated February 3, 1835

For the Year

1935-1936

Municipal Officers, 1935-1936

SELECTMEN, ASSESSORS, AND OVERSEERS OF POOR
Franklin Brangwynne, G. Emery Cram, Raymond F. Thibault

TOWN CLERK AND TREASURER
A. C. Rich

COLLECTOR OF TAXES
Kenneth H. Coulter

SCHOOL COMMITTEE
Mrs. Viola Rand, D. E. Penney, Andrew Welch

SUPERINTENDENT OF SCHOOLS
Veda T. Madden

ROAD COMMISSIONER
E. A. Welch

CEMETERY COMMITTEE
N. I. Spencer, E. A. Welch, G. A. Powers

CENTENNIAL COMMITTEE
L. C. Merrill, Franklin Brangwynne, M. J. Spencer

SEXTON
D. E. Penney

FENCE VIEWER AND POUND KEEPER
W. E. Spencer

FIRE WARD
M. J. Spencer

FIRE WARDEN
John B. Baker

SURVEYORS
N. I. Spencer, John B. Baker, Frank M. Perkins

CONSTABLES
H. H. Stuart, Robert Rowell, Edward E. Violette, Frank M. Perkins

SEALER OF WEIGHTS AND MEASURES
Voden A. Horne

HEALTH OFFICER
Howard L. Jackson, M. D.

Warrant

State of Maine Penobscot, ss.

To Henry H. Stuart, a Constable of the Town of Bradley, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs to assemble at the Town Hall in said Town of Bradley, on Monday, the thirtieth day of March, A. D. 1936, at ten o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To choose three or more selectmen for the ensuing year.

Art. 5. To choose three or more assessors of taxes for the ensuing year.

Art. 6. To choose three or more overseers of the poor for the ensuing year.

Art. 7. To choose a town treasurer for the ensuing year.

Art. 8. To choose a road commissioner for the ensuing year.

Art. 9. To choose one member of the school committee for three years.

Art. 10. To choose one or more fire wards, as required by Chapter 108 of the Public Laws of 1913.

Art. 11. To choose a Fire Warden for the ensuing year.

Art. 12. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 13. To see if the town will elect one member of the cemetery board for three years.

Art. 14. To choose a hall agent for the ensuing year.

Art. 15. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 16. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State aid, as provided in Section 20, Chapter 28, Revised Statutes of 1930.

Art. 17. To see what sum the town will appropriate and raise for the improvement of the State aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of ways, highways and bridges, under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 175, Public Laws of 1933.

Art. 18. To see what sum, if any, the town would recommend to take from the joint State aid account for the purpose of applying bituminous surface treatment to State aid road built within the past five years, in accordance with the provisions of Chapter 271, Public Laws of 1931.

Art. 19. To see what sum of money the town will raise and appropriate to pay the superintendent of schools.

Art. 20. To see what sum of money the town will raise and appropriate for the support of common schools.

Art. 21. To see what sum of money the town will raise and appropriate for the purchase of textbooks.

Art. 22. To see what sum of money the town will raise and appropriate for school supplies.

Art. 23. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending schools out of town.

Art. 24. To see if the town will raise and appropriate the sum of $49.00 to pay interest on school funds.

Art. 25. To see what sum of money the town will raise and appropriate for school repairs.

Art. 26. To see if the town will vote to open the extra room in the Village School Building.

Art. 27. To see if the town will vote to convey the scholars from the Knapp School District.

Art. 28. To see what action the town will take on making repairs on the shed at the Blackman School Building.

Art. 29. To see what sum of money the town will appropriate for repairs on the shed at the Blackman School Building.

Art. 30. To see if the town will vote to reconstruct the state aid highway from the south end of the tarred surface southerly towards the town line.

Art. 31. To raise and appropriate money for same.

Art. 32. To see what action the town will take on the purchase of a new fire alarm.

Art. 33. To see what sum of money the town will raise and appropriate for a new fire alarm.

Art. 34. To see if the town will vote to adopt the seal on the face of the Centennial coins as the seal of the town.

Art. 35. To see if the town will continue the agreement with the City of Old Town for additional fire protection for the ensuing year.

Art. 36. To see what sum of money the town will raise and appropriate for repairs of the town hall.

Art. 37. To see what sum of money the town will raise and appropriate for the support of poor.

Art. 38. To see what sum of money the town will raise and appropriate for mothers' aid.

Art. 39. To see what sum of money the town will raise and appropriate for State board of Children's guardians.

Art. 40. To see what sum of money the town will raise and appropriate for repairs of highways and bridges.

Art. 41. To see if the town will raise and appropriate the sum of fifty dollars ($50.00) to defray the town's share of the so-called 50-50 road proposition, in conjunction with the State of Maine.

Art. 42. To see what sum of money the town will raise and appropriate for snow removal.

Art. 43. To see what sum of money the town will raise and appropriate for the repairs of sidewalks.

Art. 44. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 45. To see if the town will raise the sum of $100.00 to pay their share for a full-time health officer.

Art. 46. To see what sum of money the town will raise and appropriate for maintenance of State aid highway.

Art. 47. To see if the town will raise and appropriate the sum of twenty-one dollars ($21.00) for maintenance of third class road, as outlined in Section 46, Chapter 28, of the Revised Statutes of the State of Maine.

Art. 48. To see what sum of money the town will raise and appropriate for decoration day services.

Art. 49. To see if the town will vote to raise and appropriate the sum of three hundred ninety dollars ($390.-00) for insurance premiums on town buildings.

Art. 50. To see if the town will vote to raise and appropriate the sum of four hundred dollars ($400.00) to pay D. E. Penney note due on or before July 1, 1936.

Art. 51. To see if the town will vote to raise and appropriate the sum of two hundred dollars ($200.00) to pay "plow" note, due the Eastern Trust and Banking Company, on July 1, 1936.

Art. 52. To see if the town will vote to raise and appropriate the sum of two hundred and fifty dollars ($250.00) to pay "plow" note, due E. R. Dysart, of Bangor, Maine, on July 1, 1936.

Art. 53. To see if the town will vote to raise and appropriate the sum of one thousand four hundred and two dollars ($1,402.00) to pay the Valentine Morrow note due on December 1, 1936.

Art. 54. To see if the town will vote to raise and appropriate the sum of five hundred dollars ($500.00) to pay the C. F. Leavitt note due on December 1, 1936.

Art. 55. To see if the town will authorize the selectmen and town treasurer to borrow from banks, trust companies, or individuals, as a temporary loan or temporary loans to and for the use of Town of Bradley in anticipation of the taxes of the current municipal year of 1936, a sum of money in the aggregate not exceeding three thousand dollars ($3,000.00); and authorize the treasurer of the town to execute the negotiable note or notes of the town therefor, payable within said municipal year from money raised by taxation therein and upon such terms as

shall be satisfactory to said treasurer and the selectmen of said town.

Art. 56. To see if the town will raise and appropriate the sum of two hundred seventy-five dollars ($275.00) to pay all interest on notes for the year 1936-37.

Art. 57. To see what sum of money the town will raise and appropriate for street lights.

Art. 58. To see if the town will vote to allow the free use of the town hall, wood and lights, for Boy and Girl Scout activities.

Art. 59. To see if the town will vote to allow the collector of taxes to authorize the selectmen to keep a portion of a man's wages when working for the town in part payment of his taxes.

Art. 60. To see what sum of money the town will raise and appropriate for snow fence.

Art. 61. To see if the town will fix a time when taxes are due and payable.

Art. 62. To see if the town will vote to allow a 5% discount on all taxes paid on or before July 1, 1936.

Art. 63. To see if the town will vote to raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 64. To see if the town will vote that the collection of taxes for the current year, automobile excise taxes included, be committed to the lowest bidder, provided sufficient bond be furnished therefor.

Art. 65. To choose a collector of taxes and fix his compensation.

Art. 66. To choose a collector of excise taxes and fix his compensation.

Art. 67. To see what sum of money the town will raise and appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Art. 68. To choose all other necessary officers.

Art. 69. To transact any other business that may come before this meeting.

The selectmen give notice that they will be in session at the town hall in said Town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this tenth day of March, A. D. 1936.

FRANKLIN BRANGWYNNE,
G. EMERY CRAM,
R. F. THIBAULT,
Selectmen of Bradley.

A true copy, Attest:

HENRY H. STUART,
Constable.

Report of Municipal Officers

FOR THE YEAR 1935-36

The laws provide that persons having charge of the expenditures of the money of a town shall, on or before the morning of each annual meeting, make a full and detailed written or printed report of all their financial transactions in behalf of the town during the municipal year immediately preceding with a full account of receipts and disbursements during that period, and to whom and for what purpose each item of the same was paid with statements in detail of the indebtedness and resources of the town.

In accordance therewith, we submit the following report:

Assessors' Report

VALUATION AND TAX ON REAL AND PERSONAL ESTATE

	Valuation	*Rate*	*Tax*
Resident real estate,	$ 82,620.00	.069	$ 5,700.78
Non-resident real estate,	134,671.00	.069	9,292.299
Resident Personal estate,	9,152.00	.069	631.488
Non-resident personal estate,	1,171.00	.069	80.799
Total valuation,	$227,614.00		
Total tax on estate,			$15,705.366
192 polls at $3.00			576.00
Excise tax anticipated			400.00
Total tax,			$16,681.366

Amount raised by town,	$ 13,877.25	
State tax,	2,102.14	
County tax,	588.08	
Total appropriations,		$16,567.470
Overlay,		$ 114.896

	Valuation	Tax
Supplementary	$ 100.00	$ 6.90
2 polls at	$ 3.00	6.00
Total tax		$ 12.90

ABATEMENT OF TAXES

R. C. Butterfield, pd. in Clifton	$ 3.00
Rev. O. E. Thomas, error	3.00
Eben Dugas, pd. in Orono	3.00
Rev. Joel Bouchard, error	3.00
William Powers, pd. in Sherman	3.00
K. L. Kitchen, paid in Royal Oak, Mich.	3.00
Total,	$ 18.00

MONEY RAISED BY THE TOWN

Contingent expenses,	$ 1,200.00
Support of Poor,	1,200.00
Highways and bridges,	300.00
Snow removal,	300.00
Sidewalks,	25.00
Street lights,	1,155.00
Mothers' aid,	525.00
State board children's guardians	800.00
Health officer,	100.00
Maintenance State aid road	175.00
Memorial Day services,	15.00

Eastern Trust and Banking Company, notes,	1,000.00	
Interest on notes.	280.00	
Discount on taxes,	500.00	
Repairs on town hall,	100.00	
50-50 road proposition,	50.00	
State aid road,	533.00	
Carter & Knapp cemeteries,	50.00	
Insurance,	202.25	
Superintendent of schools,	170.00	
Common schools,	2,254.00	
Secondary tuition,	2,000.00	
Textbooks,	75.00	
School supplies,	100.00	
School repairs,	100.00	
Interest on school fund,	49.00	
Purchase of cemetery land,	400.00	
Fire Hose,	200.00	
Maintenance 3rd class road,	19.00	
Total appropriations,		$ 13,877.25
State tax,		2,102.14
County tax,		588.08
Grand total,		$ 16,567.47

Respectfully submitted,

FRANKLIN BRANGWYNNE,
G. EMERY CRAM,
R. F. THIBAULT,
Assessors of Taxes.

Overseers of Poor Report

SUPPORT OF POOR

Mrs. Mina Mudgett

Paid:

Charles Mudgett, compromise on 1933 account,	$ 30.00	

Fred Collins

Paid:

Stella Morgan, board,	$ 104.00	
A. J. Bradbury, M. D.,	4.50	
		$ 108.50

Mrs. Lucy Gardner

Paid:

Mary Jackson, board,	$ 280.00	
Andrew Gallant, milk,	12.20	
Edwin Cutler, clothing,	1.18	
W. T. Grant Co., clothing,	7.64	
Old Town Shoe Hospital,	.95	
		$ 301.97

Nathan Collins

Paid:

W. E. Craig, burial,	$ 115.00	

Mrs. Stella Morgan

Paid N. I. Spencer,		$ 3.60
Received, Harold Foss, on acct.,		$ 3.60

Noble Collins

Paid:			
G. M. Wood, fuel,	$	9.25	
Walker Fuel Co.,		2.25	
Burnham Drug Co.,		2.85	
G. E. Landry, M. D.,		6.00	
Merle Stone, milk,		7.30	
N. I. Spencer, groceries,		34.69	
			$ 62.34

Mrs. Lewis Rowell

Paid:			
Town of Orono,	$	2.00	
Nichols Drug Store,		.75	
Willis Rowell, board,		14.00	
W. T. Grant Co., clothing,		5.21	
Edwin Cutler, clothing,		1.00	
Lenna Collins, board,		169.00	
			$ 191.96

Willis Rowell

Paid Town of Orono,	$	153.54

Veteran of Foreign Wars, No. 1

Paid:		
G. M. Wood, fuel,	$	10.00
A. J. Goldsmith, clothing,		3.55
W. T. Grant Co., clothing,		23.65
Charles Collins, sawing wood,		2.00
Walker Fuel Co.,		9.00
Rodney Boynton, sawing wood,		2.00
N. I. Spencer, groceries,		83.85
A. C. Rich, groceries,		70.39
G. Emery Cram, seed potatoes,		3.00

A. J. Bradbury, M. D.,	1.50	
C. E. Blaisdell, M. D.,	11.25	
Forest B. Ames, M. D.,	7.00	
H. E. Thompson, M. D.,	2.00	
E. M. G. Hospital,	40.00	
	$ 269.19	
Total,		$ 1,232.50
Appropriation,		1,200.00
Overdrawn,		$ 32.50

TOWN OF ORONO POOR ACCOUNT

Wesley Collins

Paid:

G. M. Wood, fuel,	$ 4.25	
A. J. Bradbury, M. D.,	3.00	
N. I. Spencer, groceries,	3.37	
Franklin Brangwynne, transp.,	1.00	
F. C. Barton Co., groceries,	1.12	
Total,		$ 12.74
Received, Town of Orono,		$ 12.74

TOWN OF MONTVILLE POOR ACCOUNT

Levie Curtis

Paid:

Loren Brooks, board,	$ 78.00	
Edwin Cutler, clothing,	7.85	
Total,		$ 85.85
Received, Town of Montville,		$ 70.85
Balance due,		$ 15.00

CITY OF OLD TOWN POOR ACCOUNT

Floyd Thurston

Due from 1934 account	$ 248.12	
Paid:		
A. J. Bradbury, M. D.,	10.00	
John B. Baker, fuel,	8.50	
G. M. Wood, fuel,	56.00	
H. C. Knapp, fuel,	5.00	
A. C. Rich, groceries,	8.61	
Rent of Town tenement,	42.00	
Total,		$ 378.23
Received, City of Old Town,		$ 272.73
Balance due,		$ 105.50

Respectfully submitted,

FRANKLIN BRANGWYNNE,
G. EMERY CRAM,
R. F. THIBAULT,
Overseers of Poor.

Selectmen's Report

CONTINGENT ACCOUNT

Paid:

Franklin Brangwynne, expenses,	$	16.10
Floyd Lynch, E. R. A., 1933,		6.00
Alfred Lozier, E. R. A., 1933,		15.00
H. A. Moulton, E. R. A., 1933,		14.40
Stanley Kendall, E. R. A., 1933,		6.00
Geo. Collins, E. R. A., 1933,		6.00
Geo. M. Wood, Jr., E. R. A. 1933,		6.00
Henry Moulton, moderator 2 years,		6.00
B. H. & E. Co., fire Dept.,		17.37
N. E. Cold Storage Co., Inc.,		1.06
Burr Ptg. Co., reports,		94.30
Dillingham's, supplies,		16.05
City of Old Town, Perrault fire,		15.75
Francis Brooks, forest fire,		.88
Harold Shorette, forest fire,		.88
Harry Violette, forest fire,		.88
Leon Latno, forest fire,		.88
Raymond Violette, forest fire,		.88
Victor Shorette, forest fire,		.88
Albert Brooks, forest fire,		.88
Raymond Latno, forest fire,		.88
Gerald Latno, forest fire,		.88
Fred Guay, forest fire,		.88
Henry Stuart, dog constable,		5.30
P. C. F. Co., land rent 9 yrs.,		9.00
O. T. Plumbing & Heat'g. Co.,		.50
Newell White, supplies,		3.45

Reta Tebo, services,	.50
Voden A. Horne, sealer,	1.00
Registry of Deeds,	1.20
Marks Printing Co.,	1.80
Irvin A. Spencer, forest fire,	4.20
Herbert Carlow, forest fire,	4.20
Claire Frye, forest fire,	2.10
Herbert Frye, forest fire,	2.80
Geo. Baker, forest fire,	3.85
Edward Baker, forest fire,	3.85
Francis Brooks, forest fire,	3.85
Howard Spinney, forest fire,	1.40
Clayton Niles, forest fire,	2.45
David Thibault, forest fire,	1.40
Elmer Morgan, forest fire,	1.40
Edmund Garceau, forest fire,	1.40
Floyd Thurston, forest fire,	1.40
Jerome Shorette, forest fire,	1.75
Amel Garceau, forest fire,	1.40
Raymond Violette, forest fire,	1.57
Clement Guay, forest fire,	1.40
W. H. Owen, engineer,	150.00
Yvonne Guay, notary public,	3.50
John Tebo, ballot clerk,	2.80
Geo. Powers, ballot clerk,	2.80
W. E. Spencer, election clerk,	2.80
Frank M. Perkins, election clk.,	2.80
Warren E. Craig, registry,	.75
Used Car Market Report, Inc.,	7.00
Francis Brooks, drying hose,	5.08
Henry H. Stuart, warrants,	4.00
Alfred Lozier, truck at fire,	3.00
John B. Baker, fire warden,	20.00
Raymond Thibault, salary,	35.00
G. Emery Cram, salary,	50.00
Viola Rand, salary,	10.00

M. J. Spencer, steward services,	10.00	
A. C. Rich, salary,	60.00	
A. C. Rich, recording and express,	20.72	
K. H. Coulter, excise salary,	25.00	
K. H. Coulter, salary,	205.48	
Franklin Brangwynne, salary,	200.00	
W. E. Spencer, pound keeper, etc.,	2.00	
D. E. Penney, sexton,	1.00	
Total,		$ 1,115.73
Appropriation,		1,200.00
Balance Unexpended,		$ 84.27

FIRE HOSE

Appropriation,	$ 200.00
Paid Justin A. McCarthy Co.,	180.00
Balance unexpended,	$ 20.00

DECORATION DAY

Appropriation,	$ 15.00
Paid Tedd-Lait Post, A. Legion,	$ 15.00

HEALTH OFFICER

Appropriation,	$ 100.00
Paid Howard L. Jackson, M. D.,	$ 100.00

SNOW PLOW

Eastern Trust & Banking Company, loan,	$ 200.00	
Paid E. R. Dysart,		$ 200.00
E. T. & B. Co., note due July 1, 1936,		$ 200.00

E. R. Dysart note due July 1, 1936,		$ 250.00
Total cost of plow,		$ 450.00

MOTHERS' AID

Paid:		
State Treasurer for Rose McKenzie,	$ 180.00	
State Treas. for Flora Nye,	280.00	
State Treas. for Viola Culley,	75.00	
Total,		$ 535.00
Appropriation,		$ 525.00
Overdrawn,		$ 10.00

STATE BOARD OF CHILDREN'S GUARDIANS

Paid State Treasurer,	$ 374.51	
Credit State aid road refund,	181.16	
Credit third class road refund,	233.07	
Credit Bank stock tax,	4.73	
Total,		$ 793.47
Appropriation,		$ 800.00
Balance unexpended,		$ 6.53

TAX DISCOUNT

Paid K. H. Coulter, Coll. discounts allowed,	$ 536.96
Appropriation,	$ 500.00
Overdrawn,	$ 36.96

NOTES PAYABLE

Paid E. Trust & Banking Co., $4,000.00

Temporary loans, E. T. & B. Co.,		$ 3,000,00
Appropriation, Bridge Note No. 4,		1,000.00
		$ 4,000.00

INTEREST ON NOTES

Paid:		
East. Trust & Banking Co.,	$ 82.00	
W. J. Bowker,	90.00	
Mrs. C. F. Leavitt,	30.00	
Mrs. Valentine Morrow,	84.12	
Total,		$ 286.12
Appropriation,		$ 280.00
Overdrawn,		$ 6.12

STREET LIGHTS

Paid B. H. & E. Co.,	$ 1,058.75
Appropriation,	$ 1,155.00
Balance unexpended,	$ 96.25

CEMETERY LAND PURCHASE

Paid Mr. & Mrs. D. E. Penney,	$ 400.00	
Appropriation,	400.00	
Note payable July 1, 1936,		$ 400.00
Note payable July 1, 1937,		$ 200.00

TOWN SCALES

Paid:		
F. C. Barton Co., services,	$ 8.05	
Jordan Lumber Co.,	17.90	
W. A. Richardson, labor,	4.75	

Franklin Brangwynne, labor,	1.75	
Napoleon Cota, labor,	4.00	
Total,		$ 36.45
Rec'd from F. C. Barton Co., fees,		$ 16.10
Overdrawn,		$ 20.35

INSURANCE ON TOWN BUILDINGS

Paid Robert L. Buzzell,	$ 84.00	
Paid Waterhouse Agency,	76.25	
		$ 160.25
Appropriation,		$ 202.25
Balance unexpended,		$ 42.00

TOWN HALL

Paid:		
Kenneth Sucy, wiring,	$ 6.00	
B. H. & E. Co.,	23.06	
Amel Garceau, labor,	11.15	
Chester Haskell, labor,	36.00	
Old Town Hardware Co.,	.75	
Jordan Lumber Co.,	35.15	
Gray Hardware Co.,	6.94	
Brooks Brick Co.,	8.30	
Connor Coal & Wood Co.,	4.50	
Alfred Lozier, trucking,	7.00	
H. A. Moulton, labor,	44.30	
Lelia R. Folsom, gravel,	7.00	
N. I. Spencer, supplies,	2.42	
John Connors & Sons,	45.92	
Roy Eastman, mason labor,	29.00	
Wm. Duby, stove,	8.00	
H. A. Moulton, janitor,	52.00	
H. C. Knapp, fuel,	18.00	
		$ 345.49

Received:		
Hall agent, rental,	$ 121.00	
Tenement rental,	60.00	
Tenement rental due,	42.00	
		$ 223.00
Overdrawn,		$ 122.49

STATE TAX

Paid State Treasurer,	$ 374.96	
Credit State school fund,	1,001.76	
Credit Secondary tuition fund,	700.00	
Credit Dog licenses refund,	25.42	
		$ 2,102.14
Appropriation,		$ 2,102.14

COUNTY TAX

Paid County Treasurer,	$ 588.08
Appropriation,	$ 588.08

RECAPITULATION

Paid:	
State aid highway,	$ 1,644.05
Third class road,	281.23
Superintendent of schools,	148.32
Secondary tuition,	2,686.67
Common schools,	3,442.50
School supplies,	126.06
School repairs,	95.75
Textbooks,	100.10
Fire Hose,	180.00
Decoration Day,	15.00
Health officer,	100.00
Snow plow,	200.00
Mothers' aid,	535.00
State board of children's guardians,	374.51

Sidewalks,	46.00
Maintenance, State aid highway,	158.40
Notes payable,	4,000.00
Interest,	286.12
Tax discount,	536.96
Street lights,	1,058.75
Cemetery land,	400.00
Town scales,	36.45
Insurance,	160.25
Carter & Knapp, cemeteries,	33.60
Perpetual care of lots,	8.00
State tax,	374.96
County tax,	588.08
50-50 road proposition,	99.40
Highway and bridge,	360.00
Snow removal,	604.98
Contingent expenses,	1,115.73
Town hall,	345.49
Centennial celebration,	291.87
Support of poor,	1,422.80
Total amount of orders drawn,	$ 21,857.03

FINANCIAL STATEMENT

Liabilities

Plow note to Eastern Trust & Banking Co.: Due July 1, 1936,	$ 200.00
Plow note to E. R. Dysart: Due July 1, 1936,	250.00
Note to Mrs. Valentine Morrow: Due December 1, 1936,	1,402.00
Note to Mrs. C. F. Leavitt: Due December 1, 1936,	500.00

Notes to W. J. Bowker:		
Due Oct. 1, 1937,	$ 500.00	
Due Dec. 1, 1937,	1,000.00	
Notes to D. E. Penney:		
Due July 1, 1936	400.00	
Due July 1, 1937,	200.00	
Total Liabilities,		$ 4,452.00

Resources

Due from:		
G. A. Powers, Coll., taxes,	$ 131.75	
K. H. Coulter, 1930 taxes,	291.61	
K. H. Coulter, 1931 taxes,	319.84	
K. H. Coulter, 1932 taxes,	783.86	
K. H. Coulter, 1933 taxes,	227.04	
K. H. Coulter, 1934 taxes,	316.10	
K. H. Coulter, 1935 taxes,	470.28	
State, snow removal,	231.06	
R. S. Carter, Coll., taxes,	77.83	
Beulah Gardner, rent,	30.00	
Tax deeds on 1929 taxes,	59.49	
Tax mortgages on 1930 taxes,	68.70	
Tax mortgages on 1931 taxes,	39.77	
Tax mortgages on 1932 taxes,	145.50	
Tax mortgages on 1933 taxes,	99.73	
Tax mortgages on 1934 taxes,	96.25	
Tax mortgages on 1935 taxes,	133.21	
Due from City of Old Town,	105.50	
Due from Town Montville,	15.00	
Cash in bank,	40.51	
Total resources,		$ 3,683.03
Liabilities over resources,		$ 768.97

Budget Report

Estimated appropriations required to pay the expenses of the several departments of the town for the municipal year 1936-37:

For Contingent expenses,	$	1,200.00
Support of poor,		1,500.00
Highways and bridges		300.00
Snow removal,		400.00
Sidewalks,		25.00
Street lights,		1,155.00
State board children's guardians,		800.00
Health Officer,		100.00
Maint. State aid highway,		175.00
Memorial Day,		15.00
East. Trust & Bkg. Co., notes,		200.00
E. R. Dysart note,		250.00
Valentine Morrow note,		1,402.00
C. F. Leavitt, note,		500.00
D. E. Penney note,		400.00
Interest on all notes,		275.00
Discount on taxes,		500.00
50-50 road proposition,		50.00
State aid highway,		1,066.00
Carter & Knapp cemeteries,		25.00
Insurance,		390.00
Supt. of schools,		120.00
Common schools,		2,780.00
Secondary tuition,		1,500.00

Textbooks,	100.00	
School supplies,	125.00	
School repairs,	100.00	
Interest on school fund,	49.00	
Third class road maint.,	21.00	
Total,		$ 15,523.00

Respectfully submitted,

FRANKLIN BRANGWYNNE,
G. EMERY CRAM,
R. F. THIBAULT,

Selectmen.

Road Commissioner's Report

HIGHWAYS AND BRIDGES

Paid:

Gerald Nadeau, 12 hr. @ 35c,	$ 4.20	
E. A. Welch, 32 hr. @ 60c,	19.20	
E. A. Welch, 96 1-2 hr. @ 50c,	74.65	
Stanley Kendall, 48 hr. @ 35c,	16.80	
Merle Knowlton, 138 hr. @ 35c,	51.80	
Mrs. Lettie Lynch, gravel,	6.30	
Mrs. Lettie Lynch, trucking,	27.56	
C. M. Conant, repairs,	8.00	
Philip Fleming, 52 hr. @ 35c,	18.20	
Geo. Collins, 46 1-2 hr. @ 35c,	16.28	
C. W. Carney, 12 hr. @ 60c,	7.20	
Ira Spencer, 44 hr. @ 35c,	15.40	
H. C. Knapp, 44 hr. @ 60c,	26.40	
G. W. Blake, repairs,	2.15	
Irvin N. Spencer, 4 hr. @ 60c,	2.40	
Amos Flanders, 8 hr. @ 35c,	2.80	
Emery Cram, 16 hr. @ 35c,	5.60	
Geo. Wood, 8 hr. @ 35c,	2.80	
Chas. A. Boynton, 24 hr. @ 35c,	8.40	
Clement Guay, 30 1-2 hr. @ 35c,	10.68	
D. A. Leavitt, 20 hr. @ 35c,	7.00	
R. B. Dunning Co., culvert,	26.18	
	$	360.00
Appropriation,	$	300.00
Overdrawn,	$	60.00

STATE AID HIGHWAY

Paid:

Merle Knowlton, 198 1-2 hr. $	69.48
Emery Cram, 173 1-2 hr.,	60.73
Fred Powers, 128 hr. labor,	44.80
Penn. Culvert Co.,	145.20
Philip Flemming, 145 1-2 hr.,	50.93
D. A. Leavitt, 104 hr.,	36.40
Irvin N. Spencer, 69 1-2 hr., team,	41.70
Noble Collins, 65 1-2 hr.,	22.93
Amos Flanders, 65 1-2 hr.,	22.93
Donald Rowell, 49 1-2 hr.,	17.33
Victor Guay, 140 hr.,	49.00
W. J. Bowker, 121 1-2 hr.,	42.53
Andrew Gallant, 65 1-2 hr., team,	39.30
W. A. Niles, 105 1-2 hr., team,	63.30
Geo. Wood, 102 1-2 hr.,	35.88
Maynard Flanders, 86 1-2 hr.,	30.28
Geo. Collins, 56 hr.,	19.60
Clement Guay, 60 hr.,	21.00
Arnold Rich, 72 hr.,	25.20
Everett Perry, 62 hr.,	21.70
Fred Guay, 44 hr.,	15.40
R. C. Welch, 181 1-2 hr., team,	108.90
Lettie Lynch, 64 hr., truck,	78.40
Arlo Spencer, 16 hr.,	5.60
Chas. A. Boynton, 57 1-2 hr.,	20.13
Stanley Kendall, 12 hr.,	4.20
W. A. Richardson, 130 1-2 hr.,	45.68
Mary Jackson, 278 lds. loam,	27.80
Harry Violette, 54 lds. loam,	5.40
P. C. F. Co., 346 lds. gravel,	34.60
Julia Carter, 172 lds. gravel,	25.80
W. W. Austin, 30 posts,	9.00
R. B. Dunning, 1500 lbs. Cal. Chloride,	24.75

Homestead Bros., trucking,	2.25	
G. W. Blake, repairs,	2.60	
Jordan Lumber, stakes,	2.25	
F. C. Barton Co., oil,	2.40	
O. T. Hardware Co.,	3.75	
E. A. Welch, 232 hr. @ 50c,	116.00	
Romeo Messier, truck,	3.06	
Ira Spencer, 128 hr.,	44.80	
Thaddeus King, 77 1-2 hr.,	27.13	
H. C. Knapp, 169 1-2 hr., tm,	101.70	
Wm. Duby, 25 1-2 hr.,	8.93	
R. J. Latno, 105 1-2 hr., tm.,	63.30	
		$ 1,644.05
Appropriation,	$ 533.00	
Rec'd from State Treasurer,	884.85	
Credit from State Treasurer,	181.16	
		$ 1,599.01
Overdrawn,		$ 45.04

THIRD CLASS ROAD

Paid:

Stanley Kendall, 50 1-2 hr.,	$ 17.68
Harold Foss, 27 hr.,	9.45
Andrew Gallant, 14 hr., tm.,	8.40
Clement Guay, 23 hr.,	8.05
Lettie Lynch, 20 1-2 hr., truck,	25.11
Penn Culvert Co.,	36.89
D. A. Leavitt, 59 hr.,	20.75
R. C. Welch, 8 hr., team,	4.80
Jordan Lumber Co., stakes,	.60
F. C. Barton Co., oil,	.90
Julia Carter, 89 lds. gravel,	13.10
Herbert Frye, 45 lds. loam,	4.50
E. A. Welch, 63 hr. @ 50c,	31.50
D. A. Penney, 63 hr.,	22.05

Thaddeus King, 55 hr.,	19.25	
R. C. Welch, 44 hr., team,	26.40	
Andrew Gallant, 12 hr., team,	7.20	
H. C. Knapp, 15 hr., team,	9.00	
W. A. Niles, 8 hr., team,	4.80	
R. J. Latno, 11 hr., team,	6.60	
Chas. A. Boynton, 12 hr.,	4.20	
		$ 281.23
Credit from State Treasurer,	$ 233.07	
Appropriation for maintenance,	19.00	
		$ 252.07
Overdrawn,		$ 29.16

50-50 ROAD PROPOSITION

Paid:

Fred Powers, 16 hr. @ 35c,	$ 5.60	
E. A. Welch, 44 hr. @ 50c,	22.00	
Floyd Lynch, 28 hr. @ 35c,	9.80	
Chas. A. Boynton, 40 hr. @ 35c,	14.00	
R. C. Welch, 40 hr. @ 60c,	24.00	
H. C. Knapp, 40 hr. @ 60c,	24.00	
		$ 99.40
Appropriation,	$ 50.00	
Rec'd from State Treasurer,	49.70	
		$ 99.70
Balance unexpended,		$.30

SIDEWALKS

Paid:

D. A. Leavitt, 20 hr. @ 35c,	$ 7.00	
Geo. Wood, 20 hr. @ 35c,	7.00	
C. W. Carney, 20 hr. @ 60c,	12.00	
E. A. Welch, 20 hr. @ 60c,	12.00	

E. A. Welch, 16 hr. @ 50c,	8.00	
		$ 46.00
Appropriation,		$ 25.00
Overdrawn,		$ 21.00

MAINTENANCE OF STATE AID HIGHWAY

Paid State Treasurer,	$ 158.40
Appropriation,	$ 175.00
Balance unexpended,	$ 16.60

SNOW REMOVAL

Town Highways

Paid:

E. A. Welch, 50 hr. @ 50c,	$ 25.00
E. A. Welch, 53 hr. @ 60c,	37.80
Gerald Nadeau, 8 hr. @ 35c,	2.80
Albert Brooks, 21 hr. @ 35c,	7.35
Clarence Oaks, 17 hr. @ 35c,	5.95
Francis Brooks, 7 1-2 hr. @ 35c,	2.63
Francis Brooks, 14 hr. @ 35c,	4.90
Stanley Kendall, 2 1-2 hr. @ 35c,	.87
Ira Spencer, 8 hr. @ 35c,	2.80
Algernon Shorette, 3 hr. @ 35c,	1.05
Frank Oaks, 3 hr. @ 35c,	1.05
Fred Powers, 8 hr. @ 35c,	2.80
L. A. Carter, 20 hr. @ 35c,	7.00
Penn Culvert,	36.89
D. A. Penney, 20 hr. @ 35c,	7.00
Fred Guay, 14 hr. @ 35c,	4.90
Alfred Lozier,	82.20
Clayton Niles, 8 hr. @ 35c,	2.80
Francis Brooks, 16 hr. @ 35c,	5.60

Philip Fleming, 4 hr. @ 35c,	1.40	
Edward Baker, 23 hr. @ 35c,	8.08	
Total,		$ 250.87

STATE AID HIGHWAY

Paid:

Clar. Oaks, 19 1-2 hr. @ 35c	$ 6.83	
Henry Moulton, 11 hr. @ 35c,	3.85	
Clarence Oaks, 2 hr. @ 35c,	.70	
Stanley Kendall, 7 1-2 hr. @ 35c,	2.63	
Alfred Lozier, plowing,	261.54	
Stanley Kendall, 5 1-2 hr. @ 35c,	1.92	
Albert Brooks, 35 1-2 hr. @ 35c,	12.43	
Daniel Carey, 1 hr. @ 35c,	.35	
Romeo Messier, truck,	3.00	
Clayton Niles, 9 hr. @ 35c,	3.15	
Francis Brooks, 66 1-2 @ 35c,	23.28	
Romeo Messier, truck,	11.07	
E. A. Welch, 18 hr. @ 35c,	6.31	
Edward Baker, 40 hr. @ 35c,	13.90	
Clayton Niles, 9 hr. @ 35c,	3.15	
Total,		$ 354.11
Grand total,		$ 604.98
Appropriation,	$ 300.00	
Received from State,	319.49	
Plow rental,	62.00	
		$ 681.49
Balance unexpended,		$ 76.51
Due from State, snow remov.,	$ 177.06	

Due from State, 3,600 snow fence @ 1 1-2c,	54.00	
Total due from State,		$ 231.06

E. A. WELCH,
Road Commissioner.

Report of Cemetery Board

Carter and Knapp Cemeteries

Paid:		
Fred Powers, 24 hr. @ 35c,	$ 8.40	
Chas. A. Boynton, 24 hr. @ 35c,	8.40	
Fred Powers, 24 hr. @ 35c,	8.40	
Chas. A. Boynton, 24 hr. @ 35c,	8.40	
		$ 33.60
Appropriation,		$ 50.00
Balance unexpended,		$ 16.40

CEMETERY TRUST FUNDS

Charles L. Swett

Paid D. E. Penney,	$ 3.50
Interest on $200.00 deposit,	$ 14.60
Balance unexpended,	$ 11.10

Luena Colson

Paid D. E. Penney,	$ 3.00
Interest on $100.00 deposit,	4.02
Balance unexpended,	$ 1.02

C. N. Webster

Paid Louis Knapp,	$ 1.50
Interest on $60.00 deposit,	2.15
Balance unexpended,	$.65

Evergreen Cemetery

(Frederick A. Powers Trust Fund)

Paid:

Henry A. Moulton, 20 hr. @ 35c,	$ 7.00
Daniel Leavitt, 20 hr. @ 35c,	7.00
L. P. Flemings, 16 hr. @ 35c,	5.60
Wm. Richardson, 16 hr. @ 35c,	5.60
Ezeb Spruce, 20 hr. @ 35c,	7.00
Wm. Dubay, 8 hr. @ 35c,	2.80
E. A. Welch, 6 hr. @ 60c, with team,	3.60
Wm. Dubay, 8 hr. @ 35c,	2.80
E. A. Welch, 6 hr., with tm.,	3.60
Thomasine Club for flowers,	6.00
Dan'l. Leavitt, 8 hr. @ 35c,	2.80
(Work on Tomb)	
L. P. Flemings 50 hr. @ 35c,	17.50
Clayton Niles, 48 hr. @ 35c,	16.80
Fred Powers, 50 hr. @ 35c,	17.50
Wm. Duby, 42 1-2 hr. @ 35c,	14.88
Ezeb Spruce, 34 1-2 hr. @ 35c,	12.08
Stillman Webb, 16 hr. @ 35c,	5.60
Stanley Kendell, 16 hr. @ 35c,	5.60
Harry Knapp, 16 hr. @ 35c,	5.60
E. A. Welch, 16 hr. @ 60c, with team,	9.60
Harry Knapp, 16 hr. @ 60c, with team,	9.60
Arlo Spencer, 42 1-2 hr. @ 35c,	14.88
Arlo Spencer, 22 1-2 hr. @ 35c,	7.88
Daniel Leavitt, 14 1-2 hr. @ 35c,	5.20
L. P. Flemings, 12 hr. @ 35c,	4.20
Clayton Niles, 18 1-2 hr. @ 35c,	6.48
Fred Powers, 18 1-2 hr. @ 35c,	6.48

William Duby, 22 1-2 hr. @ 35c,	7.88
Ezeb Spruce, 22 1-2 hr. @ 35c,	7.88
Herbert Carlow, 8 hr. @ 35c, (on Tomb),	2.80
Herbert Carlow, 8 hr. @ 45c, with team,	3.60
U. S. Government, for check tax,	.06
Ira Spencer, 5 hr. @ 45c, with team,	2.25
Lelia R. Folsom, 42 yds. sand and gravel at $1.75,	73.50
Donald Penny, labor on Frederick Powers lot,	2.00
Forest Knapp, 52 1-2 hr. @ 70c, labor and material,	37.20
Arlo Spencer, 12 1-2 hr. @ 35c, (on Tomb),	4.38
L. P. Flemings, 8 hr. @ 35c, (on Tomb),	2.80
Harry Knapp, 4 hr. @ 60c, with team,	2.40
E. A. Welch, 4 hr. @ 60c, with team,	2.40
E. A. Welch, 4 1-2 hr. @ 35c, (on Tomb),	1.58
Fred Powers, 4 hr. @ 35c, (on Tomb),	1.40
Stanley Kendell, 4 1-2 hr. @ 35c, (on Tomb),	1.58
Chester Haskell, 2 1-2 hr. @ 35c, (on Tomb),	.88
Mrs. R. Carter, 8 lds. gravel,	1.20
L. L. Colson, 1st payt. on tomb,	1,000.00
Gray Hdwe. Co., for material,	11.30
L. L. Colson, 2d payt on tomb,	1,000.00

Arnold Rich, 60 hr. @ 35c, (on Tomb),	21.00	
Arlo N. Spencer, 60 hr. @ 35c, (on tomb),	21.00	
Clayton Niles, 34 hr. @ 35c, (on tomb),	11.90	
Ezeb Spruce, 32 hr. @ 35c,	11.20	
Henry Moulton, 65 hr. @ 35c,	22.93	
Wm. Richardson, 36 hr. @ 35c,	12.60	
Stanley Kendell, 32 hr. @ 35c,	11.20	
Fred Powers, 38 hr. @ 35c,	13.30	
E. A. Welch, 39 hr. @ 60c, and 2 hr. @ 35c,	25.60	
Willis Niles, 36 hr. @ 60c, with team,	21.60	
Mrs. R. Carter, 20 lds. gravel,	3.00	
Herbert Carlow, 81 lds. loam,	8.10	
Clarence Wilcox, 29 lds. loam,	2.90	
Forest Knapp, 24 hr. @ 55c, labor on tool house,	13.20	
Irvin Spencer, 19 hr. @ 35c, labor on tool house,	6.65	
Jordan Lumber Co., material for tool house,	20.02	
A. C. Rich, tool house material,	9.39	
Donald Penney, 40 hr. @ 35c,	14.00	
N. I. Spencer, cement for tomb foundation,	266.44	
Harry Knapp, 16 hr. cement mixer, @ 85c,	13.60	
E. A. Welch, material for tomb foundation,	7.96	
Total expenditures,		$ 2,911.96

Income accumulated from trust fund,	$	3,020.34
Balance unexpended,	$	108.38

NOTES DUE ON FREDERICK A. POWERS TOMB

To L. L. Colson of Guilford, Maine (No Interest)

Due:

November 1, 1936, Note No. 1,	$	500.00
November 1, 1937, Note No. 2,		500.00
November 1, 1938, Note No. 3,		500.00
November 1, 1939, Note No. 4,		500.00
November 1, 1940, Note No. 5,		500.00
November 1, 1941, Note No. 6,		500.00
November 1, 1942, Note No. 7,		500.00
November 1, 1943, Note No. 8,		260.00
Total,	$	3,760.00

Respectfully submitted,

N. I. SPENCER,
E. A. WELCH,
G. A. POWERS,
Cemetery Board.

Report of Centennial Committee

CENTENNIAL CELEBRATION

Paid:

Wilfred Moors, pig,	$	10.00
Penobscot Press, printing,		24.80
F. H. Blanchard, oxen,		7.00
P. C. F. Co., bunting,		8.08
Pilgrim Badge & Specialty Company, coins,		100.38
Jordan Lumber Co.,		6.61
Myers Studio,		.55
M. J. Spencer, expenses,		5.23
Jerome Smith, signs,		2.50
Rita Tebo, typing,		1.00
152nd F. A. Band,		35.00
R. E. Bender, transportation,		1.00
L. C. Merrill, expenses,		1.12
Franklin Brangwynne, expenses,		1.25
Robert Rowell, constable,		4.00
Edward Violette, constable,		4.00
Henry Stuart, constable,		5.00
A. C. Rich, mdse.,		.96
N. I. Spencer, mdse,		14.45
F. C. Barton Co., mdse.,		3.05
Penobscot Fish Mkt., salmon,		39.39
Mary Bender, decorations,		2.25
Walter H. Dolan, trucking,		4.00
F. L. Knapp, expense,		5.05
Nissens Bakery, rolls,		3.00

Lena Knapp, expense,	.60	
H. C. Knapp, cream,	1.50	
		$ 291.87
Received:		
Dance,	$ 95.70	
Dinner,	118.25	
Coins,	77.25	
		$ 291.20
Overdrawn,		$.67

Respectfully submitted,

L. C. MERRILL,
FRANKLIN BRANGWYNNE,
M. J. SPENCER,
Centennial Committee.

Report of Tax Collector

For 1935-36

Committed to K. H. Coulter,	$ 16,281.36	
Supplementary tax,	12.90	
		$ 16,294.26

ABATEMENTS

Rev. O. E. Thomas, error, poll,	3.00	
Rev. J. J. Bouchard, error, poll,	3.00	
Roland Butterfield, poll paid in Clifton,	3.00	
Eben Dugas, poll pd. Orono	3.00	
Kenneth L. Kitchen, poll paid in Royal Oak, Mich.,	3.00	
Wm. Powers, poll pd. Sherman,	3.00	
	$ 18.00	
Tax mort. Cr. K. H. Coulter,	$ 133.21	
		$ 151.21
		$ 16,143.05
Collected and paid into treasury,		$ 15,672.77
Balance uncollected,		$ 470.28

TAXES DUE, RESIDENT

Charles A. Boynton,	$ 23.36
Edward Baker,	24.40
Edward Blanchard,	13.78
George S. Collins,	4.35
Lenner Collins,	15.53
Michael Duby,	43.13

Joseph Delaware,	23.70	
Maynard Flanders,	9.21	
L. P. Fleming,	11.02	
Mary Jackson,	5.50	
Thaddeus King,	20.70	
Mrs. Susie Knapp,	6.98	
William H. Lansil,	24.15	
Daniel F. Leavitt,	3.98	
Chas. Mudgett,	10.94	
Desire Nedeau,	14.53	
Heirs of F. S. Morgan,	13.80	
Nettie A. Parlin,	48.38	
Mrs. Rose Pinault,	23.82	
Arthur Sullivan,	28.88	
George Shorett,	25.88	
Leon Shorett,	13.80	
Fred Bishop,	3.00	
Albert Brooks,	3.00	
Ralph Church,	3.00	
Otis Delaware,	3.00	
Ralph Guay,	3.00	
Amil Garceau,	3.00	
Benjamin Howard,	3.00	
Maurice King,	3.00	
Frank McNinnie,	3.00	
W. J. Petrie,	3.00	
Lawrence Petrie,	3.00	
Victor Shorett,	3.00	
Floyd Thurston,	3.00	
Thomas Porter,	3.00	
Leslie O. Wood,	9.08	
	——————$	460.90

TAXES DUE, NON - RESIDENT

Fred Seymore,	$	6.20	
Thos. Messier,		3.18	
			$ 9.38
Total amount due,			$ 470.28
Excise tax collected and paid to A. C. Rich, Treasurer,	$	471.94	

KENNETH H. COULTER,
Collector.

Town Treasurer's Report

RECEIPTS

March, 1935, balance in bank, $	174.06
To cash received:	
City of Old Town,	272.73
Ezeb Spruce, hall rental,	19.00
Doris Sherman Wood, teachers' retirement,	31.40
Henry A. Moulton, hall rental,	94.75
Eastern Trust & Banking Co., temporary loan,	2,000.00
Augustus Guay, lot and deed,	13.00
Town Clerk, dog tax,	50.00
Henry A. Moulton, Centennial dance,	95.70
Franklin Brangwynne, Centennial dinner,	118.25
Franklin Brangwynne, Centennial coins,	76.00
Town treasurer, Cen. coins,	1.25
Forrest Willett, lot and deed,	13.00
Leon Jackson, tuition Leland Jackson,	5.85
Town of Orono, Wesley Collins,	12.74
Harold Foss,	3.60
Town of Milford, tuition,	66.00
Leon Moore, part payt. lot,	2.00
Eastern Trust & Banking Co., temporary loan,	1,000.00
East. Trust & Bkg. Co.,	200.00
Int'l. Pulp & Paper Union Local No. 80, hall rental,	7.25

Fred Lozier, snow plow rental,	62.00	
W. T. Grant Co., refund,	1.03	
Town of Montville,	70.85	
Luena Colson trust fund,	2.26	
Chas. L. Swett,	4.52	
C. W. Webster,	1.35	
F. C. Barton Co., public scales,	16.10	
State treasurer, pension acct.,	72.00	
State treasurer, balance on porcupine account,	72.90	
State treas., snow removal,	319.49	
State treasurer, 50-50 road,	49.70	
State treasurer, dog license,	25.42	
State treas., school fund,	1,701.76	
State treas., state aid road,	1,066.00	
State treas., 3d class road,	233.07	
State treas., bank stock tax,	4.73	
State treas., school equalization fund,	128.00	
Kenneth Coulter, excise tax,	471.94	
Kenneth Coulter, tax discount to July 1,	536.96	
Kenneth Coulter, abatement orders,	18.00	
Kenneth Coulter, 1935 taxes,	15,097.85	
		$ 24,212.51

PAYMENTS

March, 1935, paid:

Alice Spencer, State pension,	$	72.00
W. T. Grant Co.,		1.03
State Treasurer, teachers' retirement fund, Doris S. Wood,		28.80
State Treas., dog tax,		49.00
State Treas., bal. on state tax,		1,727.18

State Treas., board and care of children,	418.96	
Total orders from Selectmen,	21,857.03	
Kenneth Coulter, tax collector, abatement orders,	18.00	
Cash in Bank,	40.51	
		$ 24,212.51

FREDERICK A. POWERS CEMETERY TRUST FUND

1935			
March 5	Balance in Bank,	$ 2,351.54	
Apr.	Interest,	283.98	
Oct.	Interest,	384.82	
			$ 3,020.34
Paid U. S. Govt. check tax,		$.06	
Total amount of orders,		2,911.90	
			$ 2,911.96
Balance in Bank,			$ 108.38

A. C. RICH,
Town Treasurer.

School Report

FINANCIAL REPORT

Receipts

Unexpended balance,	$ 170.08
Appropriation,	2,254.00
Int. on school fund,	49.00
State school fund,	1,001.76
Equalization fund,	128.00
Milford school tuition,	66.00
Leon Jackson, tuition,	5.85
Amount available,	$3,674.69

Expenditures

Teachers' Salaries:		
Elizabeth Bates,	$ 736.00	
Doris Wood,	628.00	
Ruby Hussey,	628.00	
Leda Knapp,	145.00	
Marjorie Cram,	399.00	
		$2,536.00
Janitor Service:		
Walter Spencer,	237.00	
Elizabeth Wilbur,	12.50	
Mrs. Ted King,	20.00	
Hattie Boynton,	5.00	
Robert Gilbert,	16.50	
		$ 291.00
Conveyance:		
Maynard Merrill,	$ 65.00	
Henry Moulton,	208.00	
		$ 273.00

Fuel:			
Old Town Fuel Co.,	$ 3.00		
Walker Fuel Co.,	312.50		
E. A. Welch,	27.00		
		$ 342.50	
Total expenditures,			$3,442.50
Unexpended balance,			$ 232.19

SCHOOL REPAIRS

Appropriation,		$ 100.00
Expenditures		
W. E. Spencer,	$ 2.80	
Old Town Plumbing Co.,	8.74	
Russell Penney,	10.50	
Gray Hardware Company,	13.41	
Merrill & Jones,	10.65	
Edmund Garceau,	4.50	
Charles A. Boynton,	6.75	
F. H. Severance,	13.00	
W. H. Ward & Son,	22.15	
Edmund Garceau,	.50	
Old Town Plumbing Co.,	2.00	
W. A. Richardson,	.75	
	$	95.75
Unexpended balance,		$ 4.75

TEXTBOOKS

Unexpended balance,	$ 26.48	
Appropriation,	75.00	
Amount available,		$ 101.48

Expenditures

American Book Co.,	$ 1.16	
Ginn & Company,	2.33	
World Book Co.,	2.45	
Scott Foresman Co.,	8.67	
Ginn & Company,	39.24	
The Macmillan Co.,	2.17	
Rand, McNally Co.,	6.42	
Ginn & Company,	8.75	
Scott Foresman Co.,	5.46	
The Macmillan Co.,	23.45	
Total expenditures,		$ 100.10
Unexpended balance,		$ 1.38

SUPPLIES

Unexpended balance,	$ 50.22	
Appropriation,	100.00	
Amount available,		$ 150.22

Expenditures

A. C. Rich,	17.54
Norman Spencer,	12.41
Howard & Brown,	5.00
Webster Publishing Co.,	.98
Edward E. Babb,	4.96
J. L. Hammett,	20.90
The Penobscot Press,	1.25
Norman Spencer,	10.26
A. C. Rich,	5.14
Old Town Furniture Co.,	11.25
F. C. Barton,	1.36

J. L. Hammett,	16.26	
Bangor Hydro-Electric Co.,	18.75	
Total expenditures,		$ 126.06
Unexpended balance,		$ 24.16

SECONDARY SCHOOL TUITION

Receipts

Unexpended balance,	$ 217.49	
Appropriation,	2,000.00	
State School Funds,	700.00	
Amount available,		$2,917.49

Expenditures

City of Old Town,	$2,686.67
Unexpended balance,	$ 230.82

TUITION LIST

School Year 1935-1936

1936	1937	1938
Edmund Garceau	Herbert Carlow	Martha Blanchard
Clara Guay	Phyllis Knapp	Linwood Cunningham
Virginia Nadeau	Warren Morgan	Irma Debien
Marion Pelletier	Muriel Mutch	Herman King
Russell Penney	Cecelia Nadeau	Celia Knapp
Clifford Rowell	Hilda Petrie	Frances Latneau
Helen Rowell	Rachel Spencer	Leon Latno
Barbara Shorette	Barbara Tarrio	Robert Martin
June Spencer	Alma Thibeau	Edmund Pelletier
Karl Spruce	Mabel Violette	Robert Petrie
Franklin Terrio	Carleton Webb	Bert Rowell

Freshman—Junior High School

Etta Carlow	Dorothy Shorette
Edna Cunningham	Elnora Shorette
Frances Guay	Gloria Wadlin

These pupils were all registered in Old Town High School at the beginning of the school year but five of them left school during the year. You pay tuition on them for the number of weeks that they attended school.

REGISTRATION OF PUPILS

During the past year the two upper grade rooms in the village building have been too crowded to get the best results from school work.

If no families move away before the beginning of school next fall, the registration will be the following:

Grades 6-7-8	39 pupils
Grades 3-4-5	37 pupils
Grades Sub. 1-2	29 pupils

If the town should vote to open the vacant room in the village building and engage another teacher, the registration would be changed to the following:

Grades 7-8	27 pupils
Grades 5-6	22 pupils
Grades 3-4	27 pupils
Grades Sub.-1-2	29 pupils

BUDGET ESTIMATE

March 1936 to March 1937

Salaries of teachers	$ 2,646.00	
Janitor service	342.00	
Conveyance	288.00	
Fuel	350.00	
		$ 3,626.00

Receipts

Unexpended balance	$ 232.19
State Funds	1,000.00

Equalization Fund	128.00	
Common School Tuition	135.00	
Total receipts		$ 1,495.19
Necessary to raise		$ 2,130.81

If the town votes to open the vacant room it will be necessary to add the amount of the extra teachers salary to the suggested amount in the school budget making the following:

Support of Common Schools	$2,779.81
Secondary School Tuition	1,500.00
Textbooks	100.00
Supplies	100.00
Salary of Supt. of Schools	120.00

Respectfully submitted,

VEDA T. MADDEN,
Superintendent of Schools.

The Penobscot Press, Old Town, Maine

Annual Report

OF THE

Municipal Officers

OF THE

Town of Bradley

Maine



FOR THE YEAR

1936 - 1937

Liscombe Bach Mills ... b
Note for Hepburn rental £1000,
Note for Road machine £375,
Note. W J Bowser Acc Rct 1937-500
Boy Scout £100,
Hepburn Rental £210-0,

Art. 8. To choose a town treasurer for the ensuing year.

Art. 9. To choose a road commissioner for the ensuing year.

Art. 10. To choose one member of the school committee for three years.

Art. 11. To choose one or more fire wards, as required by Chapter 108 of the Public Laws of 1913.

Art. 12. To choose a Fire Warden for the ensuing year.

Art. 13. To see if the town will elect one member of the cemetery board for three years.

Art. 14. To choose a hall agent for the ensuing year.

Art. 15. To see if the town will vote to lower the grade of Bullen Street in front of the premises of Leroy Spencer at the corner of Main and Bullen Street to the grade had by it prior to recent freshet.

Art. 16. To see what sum the town will vote to reimburse said Leroy Spencer for damages to his above mentioned property on Bullen Street by reason of raising the grade of Bullen Street in front of the same in case the town should prefer to pay the damages for injury to the property rather than to lower the grade of said road to its former level as in above article provided.

Art. 17. To see if the town will vote to purchase the Harold Spruce lot South of Town Hall.

Art. 18. To raise and appropriate money to pay for same.

Art. 19. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 20. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State aid, as provided in Section 20, Chapter 28, Revised Statutes of 1930.

Art. 21. To see what sum the town will appropriate and raise for the improvement of the State aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of ways, highways and bridges, under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 175, Public Laws of 1933.

Art. 22. To see what sum, if any, the town would recommend to take from the joint State aid account for the purpose of applying bituminous surface treatment to State aid road built within the past five years, in accordance with the provisions of Chapter 271, Public Laws of 1931.

Art. 23. To see what sum of money the town will raise and appropriate to pay the superintendent of schools.

Art. 24. To see what sum of money the town will raise and appropriate for the support of common schools.

Art. 25. To see what sum of money the town will raise and appropriate for the purpose of textbooks.

Art. 26. To see what sum of money the town will raise and appropriate for school supplies.

Art. 27. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending schools out of town.

Art. 28. To see if the town will raise and appropriate the sum of $49.00 to pay interest on school funds.

Art. 29. To see what sum of money the town will raise and appropriate for school repairs.

Art. 30. To see if the town will vote to convey the scholars from the Knapp school district.

Art. 31. To see what action the town will take in regard to grading the Blackman school yard.

Art. 32. To see what sum of money the town will appropriate for grading Blackman school yard.

Art. 33. To see what action the town will take in regard to wiring the Blackman school building.

Art. 35. To see if the town will continue the agreement with the City of Old Town for additional fire protection for the ensuing year.

Art. 36. To see what sum of money the town will raise and appropriate for repairs of the town hall.

Art. 37. To see what sum of money the town will raise and appropriate for the support of poor.

Art. 38. To see what sum of money the town will raise and appropriate for State board of Children's guardians.

Art. 39. To see what sum of money the town will raise and appropriate for repairs of highways and bridges.

Art. 40. To see if the town will raise and appropriate the sum of fifty dollars ($50.00) to defray the town's share of the so-called 50-50 road proposition, in conjunction with the State of Maine.

Art. 41. To see what sum of money the town will raise and appropriate for snow removal.

Art. 42. To see what sum of money the town will raise and appropriate for the repairs of sidewalks.

Art. 43. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 44. To see if the town will raise the sum of $100.00 to pay their share for a full-time health officer.

Art. 45. To see what sum of money the town will raise and appropriate for maintenance of State aid highway.

Art. 46. To see if the town will raise and appropriate the sum of ($28.64) for maintenance of third class road, as outlined in Section 46, Chapter 28, of the Revised Statutes of the State of Maine.

Art. 47. To see what sum of money the town will raise and appropriate for decoration day services.

Art. 48. To see if the town will vote to raise and appropriate the sum of forty four dollars ($44.00) for insurance premiums on town building.

Art. 49. To see if the town will vote to raise and appropriate the sum of one thousand four hundred and two dollars ($1,402.00) to pay the Valentine Morrow note due on March 1, 1938.

Art. 50. To see if the town will raise and appropriate the sum of two hundred dollars ($200.00) to pay the note of Don Penny due July 1, 1937; and one thousand dollars ($1000.00) to pay W. J. Bowker, note due December 1, 1937.

Art. 51. To see if the town will authorize the selectmen and town treasurer to borrow from bank, trust companies, or individuals, as a temporary loan or temporary loans to and for the use of Town of Bradley in anticipation of the taxes of the current municipal year of 1936, a sum of money in the aggregate not exceeding three thousand dollars ($3,000.00); and authorize the treasurer of

the town to execute the negotiable note or notes of the town to execute the negotiable note or notes of the town therefor, payable within said municipal year from money raised by taxation therein and upon such terms as shall be satisfactory to said treasurer and the selectmen of said town.

Art. 52. To see what action the town will take in regard to joining the Old Town water district.

Art. 53. To see if the town will raise and appropriate the sum of one hundred seventy-five dollars ($175.00) to pay all interest on notes for the year 1937-38.

Art. 54. To see if the town will vote to install three more street lights, two on Boynton street, and one on Cram street.

Art. 55. To see what sum of money the town will raise and appropriate for street lights.

Art. 56. To see if the town will vote to allow the free use of the town hall, wood and lights, for Boy and Girl Scout activities.

Art. 57. To see if the town will vote to allow the collector of taxes to authorize the selectmen to keep a portion of a man's wages when working for the town in part payment of his taxes.

Art. 58. To see what sum of money the town will raise and appropriate for snow fence.

Art. 59. To see if the town will fix a time when taxes are due and payable.

Art. 60. To see if the town will vote to allow a 5% discount on all taxes paid on or before July 1, 1937.

Art. 61. To see if the town will vote to raise and ap-

propriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 62. To see if the town will vote that the collection of taxes for the current year, automobile excise taxes included, be committed to the lowest bidder, provided sufficient bond be furnished therefor.

Art. 63. To see what sum of money the town will raise and appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Art. 64. To choose a collector of taxes and fix his compensation.

Art. 65. To choose a collector of excise taxes and fix his compensation.

Art. 66. To choose all other necessary officers.

Art. 67. To see if the town will vote to raise and appropriate a reasonable sum of money to aid the Boy Scouts.

Art. 68. To transact any other business that may come before this meeting.

The selectmen give notice that they will be in session at the town hall in said Town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this tenth day of March, A. D. 1937.

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT
Selectmen of Bradley.

A true copy, Attest:

HENRY H. STUART,
Constable.

	Valuation	*Rate*	*Tax*
Resident real estate,	$ 83,308.00	.075	$ 6,248.075
Resident personal estate,	8,820.00	.075	661.500
Non-resident real estate,	134,446.00	.075	10,083.450
Non-resident personal estate,	550.00	.075	41.250
	$227,124.00		
Total Tax on Estate			$17,034.275
182 Polls at $3.00			546.000
Excise tax anticipated			400.000
Total tax,			$17,980.275

--,	100.00
School supplies,	100.00
Secondary tuition,	1,500.00
Interest on school fund,	49.00
School repairs,	250.00
Blackman School shed,	25.00
Support of poor,	1,700.00
Mothers' Aid,	85.00
Children's guardians,	800.00
Highways and bridges,	600.00
50-50 road proposition,	50.00
Sidewalks,	25.00

Contingent expenses,	1,200.00	
Health Officer,	100.00	
Maintenance state aid road,	175.00	
Maintenance 3rd class road,	21.00	
Decoration Day,	15.00	
Insurance premiums,	390.00	
Notes payable,	2,752.00	
Interest on all notes,	275.00	
Street lights,	1,155.00	
Tax discount,	500.00	
Knapp and Carter cemeteries,	50.00	
Total appropriations,		$ 15,103.00

Respectfully submitted,

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Assessors of Taxes.

Overseers of Poor Report

SUPPORT OF POOR

Mrs. Lewis Rowell

Paid:

Mrs. Lenna Collins, board,	$	33.00	
Asa Adams, M. D., 1935,		10.00	
L. L. Theriault, M. D., 1935,		3.00	
E. M. G. Hospital, 1935,		82.00	
			$ 128.00

Willis Rowell

Paid Town of Orono, 1935, $ 121.20

Ralph Guay

Paid:

Leo. Gardner, rent, March, April, and May,	$	21.00	
N. I. Spencer, supplies,		40.00	
F. C. Barton Co., supplies,		42.06	
Edwin Cutler Est., clothing,		7.93	
			$ 110.99

Noble Collins

Paid:

A. C. Rich, 1935 groceries,	$	1.77	
F. C. Barton Co., groceries,		28.77	
L. L. Theriault, M. D.,		1.00	
			$ 38.54

Stella Morgan

Paid F. C. Barton Co., supplies, 1935,	3.73	
		$ 3.73

Mrs. Lucy Gardner

Paid:

Harry Violette, board during flood,	$ 3.00	
City of Brewer, Mdse., 1935,	42.00	
Mary Jackson, board to April 13,	93.00	
Mary Jackson, board & care,	348.00	
Dr. E. A. Merrill, extracting teeth,	4.00	
N. I. Spencer, milk from September to July,	28.70	
Maine Gen'l. Hospital,	107.50	
H. A. Moulton, exp. to Portland	6.15	
Mrs. Evelyn Tate, care,	12.00	
W. T. Grant Co., clothing,	15.21	
A. J. Bradbury, M. D.,	15.50	
		$ 675.06

William E. Davis

Paid:

Donald Penney, burial,	8.00	
W. E. Craig,	113.00	
		$ 121.00

Joseph Delaware

Paid:

F. C. Barton Co. Mdse. 1935	$ 9.88	

N. I. Spencer,	21.25	
A. C. Rich, mdse.,	31.76	
		$ 62.89

Maynard Flanders

Paid:

N. I. Spencer, groceries,	$ 58.96	
E. M. G. Hospital, board & care	41.99	
Mrs. Ina Flanders, board,	28.00	
A. C. Rich, groceries,	29.48	
		$ 158.43

STATE OF MAINE PAUPER ACCOUNT

Charles H. Collins

Paid:

Mrs. Geo. Collins, board, Mar.	$ 24.00
Mrs. Geo. Collins, board, Apr.	24.00
H. C. Knapp, wood,	7.75
Merle Stone, milk,	40.84
N. I. Spencer, groceries,	107.61
Freese's, bedding,	3.63
F. C. Barton Co., supplies,	5.85
W. T. Grant Co., clothing,	16.96
Walker Fuel Co., wood,	4.50
Miss Annie Bartlett, R. N. serv.,	5.00
The Keith Co., shoes,	2.25
E. M. G. Hospital, 1935,	51.75
Goldsmith Furn. Co., Mdse.,	25.95
Edwin Cutler Est., Mdse.,	2.98
A. C. Rich, groceries,	66.65
Philip Deane, glasses,	6.00
A. J. Latno Fuel Co., wood,	12.00

Estes Dry Goods Co., clothing,	2.00	
F. A. Lynch, 1 cd. green wood,	5.50	
H. M. Goldsmith, Mdse.,	2.18	
Burnham Drug Co., Mdse.,	2.40	
		$ 419.91

Edward Blanchard

Paid Louis King, board,		$ 45.00

Fred Collins

Paid:		
Noble Collins, board,	$ 161.00	
F. C. Barton Co., Mdse., 1935,	9.45	
W. T. Grant Co., Mdse.,	2.07	
		$ 172.52

Veteran of Foreign War, No. 1

Paid:		
H. C. Knapp, wood,	$ 15.50	
N. I. Spencer, groceries, 1935,	28.34	
F. C. Barton, groceries, 1935,	117.94	
N. I. Spencer, groceries, 1936,	72.43	
F. C. Barton, groceries, 1936,	17.66	
A. C. Rich, groceries,	21.71	
Emery Cram, potatoes and wood,	27.37	
A. J. Bradbury, M. D.,	5.00	
		$ 305.95

Louis Shorette

Paid:
Mary Jackson, board of chil-

dren, Flood,	$ 3.00	
F. C. Barton Co., groceries 1935	86.67	
F. C. Barton Co., groc., 1936	21.91	
A. C. Rich, groceries,	16.82	
		$ 128.40

CITY OF OLD TOWN POOR ACCOUNT

Edmund Cyr

Paid A. C. Rich, groceries,	$ 26.14

David Guerin

Paid:	
A. C. Rich, groceries,	$ 15.70
Due from Old Town,	$ 15.70

Floyd Thurston

Paid:		
L. L. Theriault, M. D.,	$ 16.50	
A. C. Rich, groc., 1935,	104.26	
F. C. Barton Co., groc., 1935,	57.19	
		$ 177.95
Received from Old Town	$ 120.76	
Balance due fr. Old Town	57.19	
		$ 177.95

Frank Guay, Jr.

Paid City of Old Town,	$ 75.00

Ernest Garceau, Jr.

City of Old Town,	$ 75.12

TOWN OF MONTVILLE POOR ACCOUNT

Levi Curtis

Balance due from last year	$ 15.00	
Paid:		
Loren Brooks, board,	94.00	
L. L. Theriault, M. D.,	4.50	
E. M. G. Hospital, treatment,	4.50	
M. C. Moulton, M. D.,	14.00	
		$ 132.00
Due from Montville,		$ 132.00

Grand Total,	$ 2,978.53
Appropriation,	1,700.00
Overdrawn,	$ 1,278.53

Respectfully submitted,

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Overseers of Poor.

Selectmen's Report

CONTINGENT ACCOUNT

Paid:

George Spinney, ferry during flood,	$ 14.00
Harry Violette, ferry dur. flood	12.00
Franklin Brangwynne, exp. Mar.	9.37
Jordan Lum. Co., rep Hay Scales, 1935,	4.41
W. B. Lutes, rep. snow plow, '35	7.55
Sylvester Bros. rep snow plow '35	4.50
Henry Stuart, labor and posting Warrant,	10.20
Gould & Keith, water works project,	8.10
Don Penney, shovelling snow,	.70
Penobscot Press, printing reports, etc.,	82.00
W. A. Niles, hauling hand tub to Old Town,	2.00
B. H. E. Co., fire dept. lights,	5.00
H. A. Moulton, Moderator,	3.00
N. I. Spencer, Tel. and Gas, Fire Truck, 1935,	3.68
Henry Stuart, posting warrant,	2.00
John Thibault, ballot clerk,	9.80
W. E. Spencer, election clerk,	9.80
Geo. A. Powers, ballot clerk,	9.80
Frank M. Perkins, elec. clerk,	6.30
Frank M. Perkins, post. warrant,	1.00
Henry Stuart, election clerk,	3.50
Henry Stuart, post. warrant,	1.00

Franklin Brangwynne, Mod.,	1.00
T. M. Chapman Co., rep. Hand Tub,	88.53
F. C. Barton Co., Mdse. Engine Hall,	2.27
P. C. F. Co., 20 sticks dynamite,	3.00
Henry Stuart, dog constable,	5.00
Gray Hardware Co., fire dept.,	3.25
Dillingham's, Mdse.,	43.40
Marks Printing House, Excise Tax Books,	3.00
Romeo Messier, freight,	2.75
Edmund Garceau, labor, street signs,	2.80
Amel Garceau, labor,	5.60
A. C. Rich, record book,	1.50
A. C. Rich, records as per sec. 37-38-39, chap. 72 R.-S. 1930,	36.38
H. C. Knapp, cedar posts,	7.30
B. H. E. Co., fire dept., lights,	4.00
R. B. Dunning & Co., Mdse.,	153.86
J. Elwell Cram, labor, Lynch fire,	10.50
Emery Cram, labor, Lynch fire,	12.25
S. P. Fleming, pound keeper,	3.00
Burr Printing Co., enrollment blanks,	1.50
City of Old Town, fire dept.,	130.50
Nat. Used Car Co. Inc., Red Book,	7.00
Dennis Morin, del. Gov't. Food,	3.00
Penobscot Press, Mdse. for clerk,	3.00
S. A. Fish and Son, prestone,	2.70
Walter B. Lutz, repairs on plow,	3.75
Bangor Hydro-Electric Co., fire dept.,	4.00
Francis Brooks, steward, fire dept.,	10.00
F. C. Barton Co., hay scales,	7.30
K. H. Coulter, exp. adv. taxes,	50.00
H. A. Moulton, postage and tel.	5.00

H. A. Moulton, part salary,		150.00	
G. Emery Cram, salary,		50.00	
R. F. Thibault, salary,		35.00	
Total,			$ 1,061.85
Bullen Street Project,	$	291.86	
Jenkin's Bridge Project,		307.65	
Great Works Stream Bridge,		249.65	849.16
Grand Total,			$ 1,911.01

W. P. A. PROJECT NO. 1 — BULLEN STREET

Paid:

F. A. Lynch, truck, 105 1-2 hr	$ 105.50	
Saul Leavitt, labor 21 hrs. @ 36 12-13	7.76	
Merle Knowlton, labor 43 hrs. @ 36 12-13c	25.85	
Donald Rowell, labor 57 hrs. @ 36 12-13c	21.05	
William Dubay, labor,	25.43	
Fred Powers, labor 65 hrs.,	24.00	
Wm. Richardson, lab 24 hr @35c	8.40	
Julia Carter, 105 lds. gravel,	15.75	
H. A. Moulton, 24 hrs lab @35c	8.40	
F. C. Barton Co., Mdse.,	38.62	
Gray Hardware Co., Mdse.,	18.75	
Walter Brooks, Mdse.,	2.35	
		$ 291.86

W. P. A. PROJECT NO. 2 — JENKINS BRIDGE

Paid:

N. I. Spencer, Mdse.,	$ 16.55	
F. A. Lynch, truck, 76 hrs.,	76.00	
Mrs. Lucy Perry, 5951 ft.		

Hemlock Logs,	29.75	
Jordan Lumber Co., lumber,	47.13	
F. C. Barton Co., Mdse.,	1.33	
Harry King, labor,	2.96	
Clement Violette, labor,	4.15	
H. A. Moulton, jack lost,	5.00	
Jordan Lumber Co., use of jack,	1.00	
Gray Hardware Co., Iron,	12.04	
E. A. Welch, team,	46.15	
Emery Cram, gravel, 110 lds.,	11.00	
G. W. Blake, blacksmith,	8.11	
A. C. Rich, Mdse.,	2.53	
R. B. Dunning & Co., Mdse.,	15.00	
Gray Hardware Co., Mdse.,	28.95	
	—————$	307.65

W. P. A. PROJECT NO. 3

(Great Works Stream Bridge)

Paid:

F. A. Lynch, truck 61 1-2 hrs.,	70.72	
Fred Seymour, lumber,	29.70	
F. A. Lynch, truck 2 1-2 hrs.,	2.87	
E. A. Welch, material,	8.00	
Frank A. Morin, crushed rock,	12.00	
Gus. Ruhlin, material,	15.26	
Gray Hardware Co., Mdse.,	108 10	
Mrs. Katharine Merrill, land rent,	3.00	
	—————$	149.65

INSURANCE ON TOWN BUILDINGS

Appropriation,		$ 390.00
Paid:		
W. H. Waterhouse,	$ 171.25	

A. G. Averill,	111.36	282.61
Balance unexpended,		$ 107.39

TOWN HALL ACCOUNT

Paid:

Harry Knapp, wood,	$ 23.50	
Amel Garceau, labor,	8.95	
Francis Brooks, labor,	6.47	
A. C. Rich, Mdse., 1935,	3.93	
F. C. Barton Co., 1935,	2.02	
John Thibault, rep. on tenement,	22.50	
B. H. E. Co., lights,	11.16	
Willis Niles, team, 5 hrs.,	3.00	
N. I. Spencer, Mdse.,	4.95	
W. S. Mills, electrician tenement,	6.65	
Gray Hardware Co., Mdse.,	22.53	
Paul Baillargeon, Mdse.,	12.00	
A. C. Rich, Mdse.,	4.50	
H. A. Moulton, cleaning,	8.40	
Old Town Plumbing and Heating Company, funnel,	4.85	
H. A. Moulton, hall agent,	52.00	
Gray Hardware Co., Mdse.,	2.75	
B. H. E. Co., lights,	12.96	
		$ 210.37
Received for Hall rental,	$ 20.00	
Due from Milford, 4 Months rent of tenement,	24.00	44.00
Overdrawn		$ 166.37

HEALTH OFFICER

Appropriation,	$ 100.00
Paid Howard L. Jackson,	$ 100.00

TAX DISCOUNT

Paid:		
K. H. Coulter, Coll. discount allowed,	$ 532.94	
Appropriation,		$ 500.00
Overdrawn,		$ 32.94

NOTES PAYABLE

Appropriation,		$ 2,752.00
Paid:		
E. T. & B. Co., Don Penney Note,	$ 400.00	
E. R. Dysart, snow plow note	250.00	
E. T. & B. Co. snow plow note	200.00	
Carrie F. Leavitt note,	500.00	1,350.00
Balance,		$ 1,402.00

INTEREST ON ALL NOTES

Appropriation,		$ 275.00
Paid:		
Wm. J. Bowker,	$ 90.00	
Eastern Trust & Bank. Co.,	22.99	
E. R. Dysart, snow plow note,	15.00	
Carrie F. Leavitt, note,	31.58	
Mrs. Valentine Moreau, note,	84.14	243.71
Balance,		$ 31.29

TEMPORARY LOAN NOTE

Paid East. Trust & Bank. Co.,	$ 2,000.00

STREET LIGHTS

Appropriation,	$ 1,155.00

Paid Bangor H. - E. Co.,		$ 866.25
Balance,		$ 288.75

STATE TAX

Paid State Treasurer,	$ 383.99	
Credit from State Treasurer,	1,718.15	
		$ 2,102.14
Appropriation,		$ 2,102.14

COUNTY TAX

Appropriation,		$ 588.08
Paid Treas. Penobscot Cy.,		400.00
Balance unpaid,		$ 188.08

RECAPITULATION

Paid:	
State Aid Highway,	$ 2,226.71
Third class road,	299.61
Highway and bridges,	616.43
50-50 road proposition,	98.40
Sidewalks,	46.30
Maintenance third class road,	9.80
Snow removal,	212.40
Superintendent of schools,	141.12
Secondary tuition,	2,100.00
Common schools,	3,548.05
School supplies,	35.91
School repairs,	287.81
Textbooks,	57.38
Health Officer,	100.00
Notes Payable,	3,350.00
Interest,	243.71
Tax discount,	532.94

Street lights,	866.25
Insurance,	282.61
Carter and Knapp cemeteries,	61.60
Perpetual care of lots,	18.00
State Tax,	383.99
Town Hall,	210.37
Mothov. Health union,	13.10
Contingent expenses,	1,911.01
Support of Poor,	2,978.53
County Tax,	400.00
Total amt. orders drawn,	$ 21,032.03

FINANCIAL STATEMENT

Liabilities

Notes to W. J. Bowker:		
Due Oct. 1, 1937,	$	500.00
Due Dec. 1, 1937,		1,000.00
Note to D. E. Penney:		
Due July 1, 1937,		200.00
Note to Mrs. Valentine Morrow:		
Due March 1, 1938,		1,402.50
Balance of County Tax,		188.08
Total Liabilities,		$ 3,290.58

Resources

Due from:		
Geo. A. Powers, Collector,	$	131.75
K. H. Coulter, 1930 taxes,		226.01
K. H. Coulter, 1931 taxes,		169.32
K. H. Coulter, 1932 taxes,		448.51
K. H. Coulter, 1933 taxes,		124.59
K. H. Coulter, 1934 taxes,		195.60
K. H. Coulter, 1935 taxes,		309.92

K. H. Coulter, 1936 taxes,	430.80	
R. S. Carter, Collector,	77.83	
Due from Town Montville,	136.00	
Due from State snow removal	51.67	
Total resources,		$ 2,302.00
Liabilities over resources,		$ 988.58

Budget Report

For:

Contingent expenses,	$ 1,200.00
Support of Poor,	1,700.00
Highways and bridges,	400.00
Snow removal,	300.00
Sidewalks,	25.00
Street lights,	1,345.00
State Board of Children's Guardians,	600.00
Health Officer,	100.00
Maintenance State Aid highway,	165.00
Wm. J. Bowker, notes,	1,500.00
D. E. Penney note,	200.00
Valentine Morrow note,	1,402.50
Interest on all notes,	175.00
Discount on Taxes,	500.00
50-50 road proposition,	50.00
State Aid highway,	1,066.00
Knapp and Carter cemeteries,	25.00
Insurance,	212.00
Interest on school fund,	49.00
Maintenance 3rd class road,	28.64
Superintendent of schools,	120.00

Common Schools,	2,630.00	
Secondary tuition,	850.00	
Textbooks,	100.00	
School supplies,	100.00	
School repairs,	100.00	
		$ 14,943.14

Respectfully submitted,

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Selectmen.

Road Commissioner's Report

ROADS AND BRIDGES

Paid:

R. C. Welch, 4 1-2 hrs., team, 1935,	$ 2.70
Old Town Plumbing & Heating Company, tile, 1935,	5.40
Clayton Niles, 8 hrs. labor, 1935	2.80
Dan'l. Leavitt, 12 hrs. lab., '35	4.20
Irvin A. Spencer, 4 hrs., 1935	1.40
Fred Guay, 8 hrs. labor, '35	2.80
F. A. Lynch, 5 hrs. truck, '35	6.25
Harold Foss, 4 hrs. truck, '35	1.40
Stanley Kendall, 48 hrs. @ 35c	16.80
Ansel Garceau, 12 hrs.	4.20
Fred Guay, 8 hrs.,	2.80
Merle Knowlton, 3 hrs.,	1.05
F. A. Lynch, labor, truck,	29.10
Fred Powers, 48 hrs. labor,	16.80
Napoleon Cota, 4 hrs. labor	1.40
Willis Niles, team, 16 hrs.,	9.60
Fred Seymour, lumber,	27.70
Emery Cram, labor 41 1-2 hrs.	14.53
Emery Cram, 58 yds. gravel,	5.80
Andrew Gallant, team, 36 hrs.	27.00
C. A. Boynton, lab. 41 1-2 hrs.	14.53
Clayton Boynton, lab., 16 hrs.,	5.60
Don Penney, lab. 56 hrs.,	19.60
Fred Guay, labor 4 hrs.,	1.40
Julia Carter, 188 yds. gravel,	18.88
E. A. Welch, team 124 hrs.,	93.00

E. A. Welch, lab. 109 1-2 hrs.	54.75	
Ira Spencer, labor 48 hrs.,	16.80	
Everett Perry, labor 40 hrs.,	14.00	
H. C. Knapp, tm., 56 hrs.,	42.00	
F. C. Barton Co., Mdse.,	3.05	
G. W. Blake, blacksmith,	1.65	
Fred Guay, labor 12 hrs.,	4.20	
Edmund Pelky, labor 12 hrs.,	4.20	
E. A. Welch, labor 24 hrs.,	12.00	
E. A. Welch, team 8 hrs.,	6.00	
Clayton Niles, labor, 12 hrs.,	4.20	
Edmund Pelky, labor 12 hrs.,	4.20	
Fred Guay, labor 12 hrs.,	4.20	
F. A. Lynch, truck, 4 hrs.,	4.50	
Clayton Niles, labor 4 hrs.,	1.40	
Wm. Richardson, labor 14 hrs.,	4.90	
Fred Powers, lab. 4 hrs.,	1.40	
Fred Guay, labor 12 hrs.,	4.20	
Edmund Pelky, labor 12 hrs.,	4.20	
State Highway Commission, use of shovel,	2.62	
F. A. Lynch, truck 8 hrs.,	9.80	
Clayton Boynton, lab. 12 hrs.,	4.20	
George Collins, labor 12 hrs.,	4.20	
Ira Spencer, lab. 4 hrs.,	1.40	
Julia Carter, 20 lds. grav. @ 15c	3.00	
E. A. Welch, labor 36 hrs.,	18.00	
Penn Culvert Co., culverts,	44.62	
		$ 616.43
Appropriation,		$ 600.00
Overdrawn,		$ 16.43

MAINTENANCE STATE AID HIGHWAY

Credit from State Treas.	$	163.50

Appropriation,	175.00	
Balance Unexpended,		$ 11.50

SIDEWALKS

Paid:		
Julia Carter, 40 lds. grav., '35,	$ 6.00	
Ansel Garceau, labor 16 hrs.,	5.60	
Andrew Gallant, tm., 8 hrs.,	4.80	
E. A. Welch, labor 16 hrs.,	8.00	
F. A. Lynch, truck 12 hrs.,	13.50	
Clayton Niles, lab. 8 hrs.,	2.80	
Fred Powers, labor 8 hrs.,	2.80	
Stanley Kendall, labor 8 hrs.,	2.80	
		$ 46.30
Appropriation,		$ 25.00
Overdrawn,		$ 21.30

STATE AID HIGHWAY

Paid:	
F. A. Lynch, truck, 156 hrs.	$ 197.22
Ellery Lawrence, shovel 116 hr	69.60
John Porter, shovel foreman, 220 hours,	137.50
Emery Cram, lab. 158 1-2 hrs.	55.47
Victor Guay, labor 100 hrs.,	35.00
Fred Guay, labor 100 hrs.,	35.00
E. A. Welch, foreman, 224 hrs.	126.00
Napoleon Cota, lab. 90 hrs.,	31.50
Benjamin Brown, lab. 92 hrs.	32.20
H. A. Moulton, lab 212 hrs.	74.20
Amos Flanders, lab. 88 hrs.,	30.80
Chas. A. Boynton, lab. 88 hrs.,	30.80
Ira Spencer, labor 88 hrs.,	30.80
John T. Cyr & Son, truck, 175 hours,	214.37
Fred Powers, labor, 104 hrs.,	36.40

Stanley Kendall, lab. 32 hrs.,	11.20	
Harold Foss, lab. 64 hrs.,	22.40	
Dan'l. Leavitt, lab. 75 hrs.,	26.25	
Clayton Niles, 81 hrs labor	28.35	
Arlo Spencer, labor 80 hrs.,	28.00	
Edmund Garceau, labor 20 hrs.,	7.00	
Don. Penney, lab. 118 1-2 hrs.	41.47	
A. T. Comstock & Son, Truck, 99 hours,	121.28	
Ara Brown, truck, 91 1-2 hr	111.88	
L. P. Fleming, labor 108 hrs.,	37.80	
John Costigan, Jr., truck, 40 hr.	49.00	
Geo. M. Wood, Jr., lab 92 hr.	32.20	
Kenneth Cook, shovel, 77 1-2 hours,	46.50	
Edmund Pelky, lab. 48 hrs.,	16.80	
Everett Perry, labor 75 hrs.,	26.25	
Penn Culvert Co., culverts,	274.03	
F. C. Barton Co., Mdse.,	5.41	
Old Town Hardware Co., Mdse.	9.40	
G. W. Blake, blacksmith,	2.60	
George B. Merrill, 517 loads gravel @ 10c,	51.70	
Julia Carter, 841 loads gravel @ 10c,	84.10	
Julia Carter, 236 loads gravel @ 15c,	35.40	
Jordan Lumber Co., 139 loads gravel @ 15c,	20.85	
		$ 2,226.71
Appropriation,	$ 1,012.70	
Credit from State Treasurer,	338.62	
Rec'd. from State Treasurer,	1,227.74	
		$ 2,579.06
Balance Unexpended,		$ 352.35

THIRD CLASS ROAD

Paid:			
Andrew Gallant, tm. 11 hr.	$ 8.25		
R. J. Latno, tm. 4 hr.	3.00		
R. C. Welch, tm. 16 hr.	12.00		
Dan Leavitt, lab. 16 hr.	5.60		
Bernard Frye, labor 24 hr.	8.40		
Stanley Kendall, labor 66 hr.	23.10		
Don Penney, labor 48 hr.	16.80		
Wm. J. Bowker, labor 66 hr.	23.10		
Wm. Richardson, labor 38 hr.	13.30		
E. A. Welch, labor 70 hr.	39.47		
Clayton Niles, labor 16 hr.	5.60		
Clayton Boynton, labor 28 hr.	9.80		
George Collins, labor 28 hr.	9.80		
F. A. Lynch, truck 20 hr.	24.50		
Romeo Messier, truck 28 hr.	34.30		
R. B. Dunning & Co. culverts,	48.19		
Julia Carter, 112 lds. gravel,	11.20		
Herbert Frye, 32 lds. clay,	3.20		
		$	299.61
Apportioned by State,	$ 244.80		
Received from State Treasurer,		$	244.80
Overexpended,			54.81
		$	299.61

MAINTENANCE THIRD CLASS ROAD

Paid:			
F. A. Lynch, truck, 8 hrs.	$ 9.80		
Appropriation,		$	21.00
Balance unexpended,	11.20		
	$ 21.00		

SNOW REMOVAL TOWN ROAD

Paid:

Wm. Briggs, 10 lds sand, '35	$ 1.50	
Ira Spencer, lab. 7 hr. '35	2.45	
Clayton Niles, lab. 7 hrs, '35	2.45	
Francis Brooks, lab. 3 hr. '35	1.05	
F. A. Lynch, truck, '35	2.00	
Alfred Lozier, truck lab. '35	37.13	
Clayton Niles, labor,	1.75	
Alfred Lozier, truck, and plow rental,	16.63	
Don Penney, lab. 24 hr. '35	8.40	
Edward Baker, labor 9 1-2 hr.	3.33	
Fred Guay, labor 12 hr. '35	4.20	
E. A. Welch, labor 8 hr.	4.00	
F. A. Lynch, truck,	2.00	
E. A. Welch, team 8 hr.	6.00	
E. A. Welch, labor 36 hr.	18.00	
R. B. Dunning & Co.,	.44	
Alfred Lozier, plowing town road,	1.75	
Lindsey Wilcox, plowing town road,	.35	
Harold Foss, labor 8 hr.	2.80	
Clayton Boynton, 16 hr.	5.60	
Geo. S. Collins, 16 hr.	5.60	
		$ 127.43

SNOW REMOVAL STATE AID HIGHWAY

Paid:

F. A. Lynch, hauling sand 20 hr.	22.50
Stanley Kendall, lab. 2 1-2 hr.	.88
Homesteads Ex. trucking chloride,	1.50
Alfred Lozier, truck sanding	

15 hours,	16.82	
Edw. Buck, labor sand. 8 1-2 hr.	2.97	
Francis Brooks, labor sanding 11 hours,	3.85	
R. B. Dunning & Co., chloride	17.00	
Clayton Niles, lab. 4 hr. sand	1.40	
David Guerin, lab. 4 hr. sand	1.40	
Alfred Lozier, truck 6 1-2 hours, plow,	11.37	
Lindsey Wilcox, lab. 2 1-2 hr.	.88	
Edward Buck, labor 4 hr.	1.40	
Wm. Briggs, 20 lds. sand,	3.00	
		$ 84.97
Grand Total,		$ 212.40
Appropriation,	$ 300.00	
Credit from State Treasurer,	115.35	415.35
Balance Unexpended,		$ 202.95

50-50 ROAD PROPOSITION

Paid:		
Amos. Flanders, 36 hrs. lab.	$ 12.60	
E. A. Welch, 36 hr. labor	18.00	
R. C. Welch, tm. 36 hr.	27.00	
H. C. Knapp, tm. 32 hr.	24.00	
Chas. A. Boynton, 20 hr.	7.00	
Emery Cram, 28 hr.	9.80	
		$ 98.40
Appropriation,	$ 50.00	
Rec'd from State Treasurer,	49.20	99.20
Balance unexpended,		$.80

E. A. WELCH,
Road Commissioner.

Report of Cemetery Board

Knapp and Carter Cemeteries

Appropriation,		$ 50.00
Paid:		
Clayton Boynton, 40 hr. lab	$ 14.00	
Charles A. Boynton, 48 hr. lab	16.80	
Fred Powers, 88 hr. lab.	30.80	61.60
Overdrawn,		$ 11.60

CEMETERY TRUST FUNDS

Charles L. Swett

Paid Don Penney	$ 13.00
Interest on $200.00 Deposit,	$ 4.02
Overdrawn,	$ 8.98

Luena Colson

Paid Don Penney,	$ 3.50
Interest on $100.00 Deposit,	2.01
Overdrawn,	$ 1.49

C. N. Webster

Paid Louis Knapp,	$ 1.50
Interest on $60.00 Deposit,	1.20
Overdrawn,	$.30

Evergreen Cemetery

(Frederick A. Powers Trust Fund)

Unexpended Balance,		$ 108.38
Interest, from Eastern Trust & Banking Co.,		$ 399.75
Paid:		
Merrill & Jones, for 100 cedar	$ 6.50	
Lelia R. Folsom, 1 yd. gravel,	1.75	
George Spinney, 28 hr. @ 35c	9.80	
Clayton Niles, 48 hr. @ 35c	16.80	
George Spinney, 33 hr. @ 35c	11.73	
Stanley Kendall, 8 hr. @ 35c,	2.80	
Jerome Shorette, 2 1-2 hr. @ 35c	.88	
Herbert Carlow, 2 1-2 hr. @ 35c	.88	
Stanley Kendall, 29 hr. @ 35c	10.15	
Clayton Niles, 71 hr. @ 35c,	24.85	
Don. Penney, 142 1-2 hr @ 35	49.88	
L. K. Milles, sharpening tools,	3.49	
Wm. Richardson, 53 1-2 hr. 35c	18.73	
John Baker, cedar posts, 83 @ 5c each,	4.15	
Jerome Shorette, 20 1-2 hr. @ 35c,	7.18	
Donald Penney, 4 1-2 yd. gravel @ 35c,	12.41	
Clayton Niles, 27 1-2 hr. @ 35c,	9.63	
W. A. Niles, 19 hr with tm @50c	9.50	
Wm. Richardson, 23 hr. @ 35c,	8.05	
Irvin Spencer, 22 hr. @ 35c,	7.70	
Bernard Frye, 23 hr. @35c,	8.05	
Philip Flemings, 15 hr. @35c	5.25	
Wm. Bowker, 23 hr. @35c,	8.05	
E. A. Welch, 3 1-2 hr. with team @ 50c,	1.75	
Thomasine Class, for flowers and Urn,	11.50	

Verna Rich, for flowers,	1.13	
Gray Hardware Co., for tools,	2.25	
Linwood Cunningham, 43 1-2 hr. @ 35c,	15.23	
Herman King, 39 1-2 hr. @35c,	13.83	
Woodrew Martin, 39 1-2 hr @35c	13.83	
Chas. Gardner, 39 1-2 hr. @ 35c,	13.83	
D. E. Penney, 56 hr. @ 35c,	19.60	
Herbert Carlow, 8 1-2 hr. with team @ 60c,	5.10	
Ezeb Spruce, 39 1-2 hr., 35c,	13.83	
D. King, for repairing tools,	4.25	
D. E. Penney, for care of Frederick A. Powers tomb,	2.25	
L. L. Colson, for Note No. 1 on Tomb,	500.00	
Norman I. Spencer, for material,	16.74	
F. C. Barton Co., material,	1.55	
Interest, from Eastern Trust and Banking Company,		$ 377.57
Total expenditures,	$ 875.04	
Income accumulated from trust fund,		$ 885.70
Balance unexpended,		$ 10.66

NOTES DUE ON FREDERICK A. POWERS TOMB

To L. L. Colson of Guilford, Maine (No Interest)

November 1, 1937, Note No. 2,	$500.00
November 1, 1938, Note No. 3,	500.00
November 1, 1939, Note No. 4,	500.00
November 1, 1940, Note No. 5,	500.00
November 1, 1941, Note No. 6,	500.00
November 1, 1942, Note No. 7,	500.00

November 1, 1943, Note No. 8, 260.00

Total, $ 3,260.00

PRICES OF CEMETERY LOTS IN NEW SECTION

Residence of Town of Bradley:		
North and West side lots,	$	20.00
East side lots,		10.00
Non Residence:		
North and West side lots,	$	50.00
East side lots,		25.00

Respectfully submitted,

G. A. POWERS,
E. A. WELCH,
N. I. SPENCER,
Cemetery Board.

Report of Tax Collector

For 1936-37

Committed to K. H. Coulter,	$17,580.275	
Supplementary tax,	9.000	
		$17,589.275

ABATEMENTS

C. P. Webber,	$ 82.70	
E. A. Welch,	24.00	
E. P. Wadlin,	3.75	
Joseph Sullivan,	3.00	
Maurice Jackson,	3.00	
Linwood Thomas,	6.75	
	$ 123.20	
Tax deeds & Mort. Cr.,	$ 538.15	661.35
		$ 16,927.93
Collected and paid into treasury,		$ 16,497.13
Balance uncollected,		$ 430.80

RESIDENT TAXES DUE

George Collins,	$ 21.70
Edmund Cyr,	23.50
Herbert Jackson,	48.00
L. P. Flemming,	17.50
Theadus King,	16.88
William Lansill,	29.25
John Blanchard,	3.00
Fred Bishop,	3.00

Noble Collins,	3.00	
Charles Mudgett,	15.38	
Mary Mutch,	43.13	
Desire Nedeau,	19.88	
Nettie Parlin,	22.50	
Emile Garceau, Jr.,	3.00	
Benjamin Howard,	3.00	
Rose Perrault,	46.88	
William Richardson,	16.70	
Alice Sullivan,	18.75	
George Shorett,	29.25	
Frank McNernie,	3.00	
Irvin Spencer,	11.25	
Lewis Shorette,	9.75	
	$	408.30

NON - RESIDENT TAXES DUE

Merrill Mortgage Co.,		22.50
	$	430.80

Excise tax collected and paid
to A. C. Rich, Treasurer, $ 554.47

KENNETH H. COULTER,
Collector.

Town Treasurer's Report

RECEIPTS

March, 30, 1935, bal. in bank	$ 40.51
To cash received:	
H. A. Moulton, hall rental,	20.00
East. Trust & Banking Co.,	2,000.00
Fred Lozier, snow plow rental,	4.50
Doris Wood, teachers' retirement fund,	30.42
Ruby Hussey, teachers' retirement fund,	21.42
Fern Lonsberry cemetery lot,	20.00
Flora Carter, cemetery lot,	10.00
Hattie Spencer cemetery lot,	20.00
Mrs. Michael Duby,	10.00
Mrs. Frederick Hildreth,	20.00
Town Clerk, dog licenses,	45.00
Town Clerk, 2 Centennial coins,	.50
Henry Moulton, 2 bags cement,	1.60
Everett Flanders, use of steam shovel,	2.62
Penobscot Chemical Fibre Co., Rubber Boots,.	10.75
City of Old Town poor acct.,	219.79
Leon Jackson, school tuition,	10.00
State Treas., 50-50 road,	49.20
State Treas., bank stock,	8.10
State Treas., health & welfare,	208.48
State Treas., 3rd class road,	81.30
State Treas., State Aid road,	1,227.74
State Treas., school equalization fund,	144.00
Leon Moore, Bal. in full for	

lot and deed,	6.78	
Kenneth Coulter, 1935 tax,	59.97	
Kenneth Coulter, excise tax,	554.47	
Kenneth Coulter, tax discount to July 1st,	532.94	
Kenneth Coulter, 1936 taxes,	15,618.68	
F. C. Barton Co., public scales,	14.60	
Mrs. C. V. Webster, interest on trust fund,	1.20	
Chas. L. Swett, int. on trust fund	4.02	
Luena Colson, int. on trust fund	2.01	
Credits:		
State Treasurer, dog fund applied to state tax,	17.20	
State Treasurer, school fund applied to state tax,	1,700.95	
State Treasurer, 3rd class road applied to highway patrol,	163.50	
State Treasurer, health and welfare app. to board & care,	169.19	
State Treasurer, snow removal applied to board & care	200.35	
Kenneth Coulter, abatement orders,	123.20	
Penobscot Development Co., to replace lost check,	.42	
Kenneth Coulter, tax deeds and mortgages,	538.15	
		$ 24,259.07

PAYMENTS

March 30, 1936, paid:		
East. Trust & Banking Co., Interest on loan note,	$ 33.34	
Bradley Fire Dept., error entered as hall rental,	16.00	

Penobscot Development Co., to replace lost check,	.42	
State Treasurer, Doris Wood, teachers retirement fund,	32.40	
State Treasurer, dog licenses,	46.00	
Total Amount of orders from Selectmen,	21,032.03	
Credits:		
State Treas., State tax,	1,718.15	
State Treas., 3d class road,	163.50	
State Treas., health and welfare,	169.19	
State Treas., snow payroll,	85.00	
State Treas., Interest on state tax,	1.37	
State Treas., board & care,	113.98	
Kenneth Coulter, tax collector, abatement orders,	123.20	
Kenneth Coulter, tax collector, tax deeds,	538.15	
Cash in bank,	186.34	
		$ 24,259.07

FREDERICK A. POWERS CEMETERY TRUST FUND

1936

March 30	Balance in bank,	$ 108.38	
April	Interest from Eastern T. & B. Co.	399.75	
Oct.	Interest from Eastern T. & B. Co.	377.57	
			$ 885.70
Total amt. of orders paid,			$ 875.04
Balance in Bank,			$ 10.66

A. C. RICH,
Town Treasurer.

Report of Superintendent of Schools

To the Citizens of Bradley:

I hereby submit the annual report of schools for the year ending March, 1937.

We had a very good record of attendance during the spring term but the epidemic of mumps during the fall and winter terms caused a poor attendance record.

All grades in the village building have had a larger registration than usual this year. During the fall term all available seats were filled in the Grammar School room and several children had to sit at a table in the front of the room.

This overcrowded condition made it necessary for the school committee to take some action to improve conditions. They decided to exclude all of the Milford tuition pupils. This action removed four children and provided seating room for the children in the Grammar School room.

Later, a tuition pupil from an unorganized township entered the intermediate room. As we had a ruling to exclude all tuition pupils, the matter was taken up with the State Department of Education but the law regarding schooling of pupils from unorganized townships reads as follows: "all children so sent by the Commissioner as tuition pupils to any public elementary school in the state shall be admitted by the school authorities having charge thereof upon receiving notice from the Commissioner or any of his duly authorized agents." so it was necessary for the Bradley school authorities to admit the tuition pupil

from the unorganized township after the other ruling had been made.

The state will pay one dollar per week as tuition for this pupil.

This year there are thirty-one pupils from Bradley schools attending Old Town High School. Some of these students are doing excellent work.

TUITION LIST

Frank Bowker	Joan Latno	Linwood Cunningham
Alfred Lozier	Grace Thibeau	Joan King
Henry Violette	Elizabeth Wilbur	Arnold Nadeau
Etta Carlow	Frances Guay	Irma Debien
Dorothy Shorette	Gloria Wadlin	Phyllis Knapp
Robert Petrie	Herman King	Hilda Petrie
Herbert Carlow	Robert Martin	Alma Thibeau
Muriel Mutch	Bert Rowell	Rachel Spencer
Barbara Tarrio	Warren Morgan	Carleton Webb
Frances Latno		Edna Cunningham
Raymond Violette		Leon Latno

FINANCIAL REPORT

Receipts

Unexpended balance,	$ 232.19
Appropriation,	2,000.00
Interest on school fund,	49.00
State school fund,	1,000.95
Equalization fund,	144.00
Elementary school tuition,	152.00
Amount available,	$3,578.14

Expenditures

Teachers Salaries:

Elizabeth Bates,	$ 681.20
Doris Wood,	608.80

Ruby Hussey	608.80		
Marjorie Cram,	577.50		
			$2,476.30
Janitor Service:			
Linwood Cunningham,	$ 3.00		
Walter Spencer,	302.00		
Florence Badershall,	25.00		
Hattie Boynton,	5.00		
Robert Gilbert,	4.00		
Joseph M. Sullivan,	19.00		
Mrs. Donald Penney,	6.00		
		$	364.00
Conveyance:			
Henry Moulton,	$ 80.00		
Ada Spruce,	228.00		
		$	308.00
Fuel:			
Latno Coal Co.,	270.00		
E. A. Welch,	36.00		
Latno Coal Co.,	50.00		
Jordan Lumber Co.,	6.50		
		$	362.50
Total expenditures,			$3,510.80
Unexpended balance,		$	67.34

REPAIRS

Appropriation,	$ 275.00

Expenditures

Elwell Cram,	$ 5.60
Emery Cram,	5.60
Clayton Niles,	8.40
Ezeb Spruce,	6.83
Emile Garceau,	8.40

Fred Powers,	5.60	
Victor Guay,	8.40	
Floyd Lynch,	27.00	
John Costigan,	12.95	
Ara Brown,	6.20	
Ira Spencer,	5.60	
Russell Penney,	12.60	
Donald Penney,	15.05	
Mrs. Julia Carter,	9.70	
Eastern Maine Grain Co.,	1.60	
Gray Hardware Co.,	13.90	
Leila Folsom,	7.00	
Walter Spencer,	7.10	
Walter Spencer,	7.00	
Charles Boynton,	5.00	
Donald Penney,	8.40	
W. E. Spencer,	1.50	
W. S. Mills,	2.40	
Arthur Sullivan,	2.00	
Romeo Messier,	18.00	
Herbert Carlow,	12.00	
E. Garceau,	.50	
Forrest Knapp,	63.49	
Total expenditure,		$ 287.81
Overdraft,		$ 12.81

TEXTBOOKS

Unexpended balance,	$ 1.38	
Appropriation,	100.00	
Amount available,		$ 101.38

Expenditures

American Book Co.,	$ 1.22	

Ginn & Company,	19.77	
Scott Foresman Co.,	2.01	
Ginn & Co.,	34.38	
Webster Publishing Co.,	1.18	
American Book Co.,	1.92	
Silver Burdett Co.,	11.75	
World Book Co.,	15.86	
American Book Co.,	6.19	
Total expenditures,		$ 94.28
Unexpended balance,		$ 7.10

SUPPLIES

Unexpended balance,	$ 24.16	
Appropriation,	100.00	
Amount available,		$ 124.16

Expenditures

Howard & Brown,	$ 6.45	
Beckley Cardy Co.,	1.04	
Milton Bradley Co.,	6.74	
Edward E. Babb,	4.93	
J. L. Hammett Co.,	10.50	
F. C. Barton,	2.60	
A. C. Rich,	19.11	
Norman Spencer,	13.95	
J. L. Hammett Co.,	20.50	
Bangor Hydro-Electric Co.,	27.94	
Total expenditures,		$ 113.76
Unexpended balance,		$ 10.40

SECONDARY SCHOOL TUITION

Receipts

Unexpended balance,	$ 230.82	
Appropriation,	1,500.00	
State school funds,	700.00	
Amount available,		$2,430.82

Expenditures

City of Old Town,	2,100.00
Unexpended balance,	$ 330.82

BUDGET ESTIMATE

It is necessary to make the budget estimate for thirty-seven weeks in order to make up one week of school lost during this year because of sickness. This budget makes no allowance for any increase in salaries.

Salaries of teachers,	$2,571.50	
Janitor service,	378.00	
Conveyance,	370.00	
Fuel,	375.00	
		$3,694.50

Receipts

Unexpended balance,	$ 67.34	
State funds (estimated),	1,100.00	
Total receipts,		$1,167.34
Necessary appropriation,		$2,627.16

We would suggest the following appropriations:

Support of Common Schools	$2,630.00
Secondary School Tuition	850.00
Textbooks	100.00
Supplies	100.00
Repairs	100.00

Respectfully submitted,

VEDA T. MADDEN,
Superintendent of Schools.

Report of Health Officer

To the Citizens of Bradley:

I respectfully render my annual report as School Physician and Health Officer for the year closing February, 1937.

Never was the importance of Public Health questions better appreciated than at the present time. Especially is this true of communicable diseases.

The national Department of Public Health Service is now waging a campaign on Social Diseases and all state, county and local health officers have been drafted to fight syphilis and gonorrhea. With the help of our physicians and the cooperation of our citizens, this foe can be conquered. This intensified work is not only intended to relieve the afflicted but also to protect our future generations.

The frequent reports of water analysis from the State Department show the supply has met with standard requirements.

I am pleased to report our milk is of a good quality, with low bacterial count. All herds have been Tuberculin tested.

SCHOOLS

I want to take this opportunity to bring before our citizens the great importance of health work in the schools. I bring your attention especially to the value of the preventative tuberculosis work which has been done in the past and which should be continued. Our high

school group is one requiring special care and watchfulness.

Mumps have been prevalent throughout the state. Our schools were somewhat interrupted, due to this epidemic, but the attendance otherwise was good.

All school children have received the regular examinations for physical defects. Dr. Lewis Libby has given generously of his time in conducting dental examination clinics. Reports of all recommendations have been recorded by Mrs. Lillian Fadden, R. N., our school nurse, and parents notified of all defects.

A pre-school clinic, under the auspices of the Maine Baby Saving Society, was conducted in the school building. Dr. A. J. Bradbury, Dr. Howard L. Jackson and a staff nurse were in attendance.

I want to acknowledge, with thanks, the fine cooperation of all the public officials with whom I have been associated.

Respectfully submitted;

HOWARD L. JACKSON, M. D.
Health Officer and School Physician.

The Penobscot Press, Old Town, Maine

Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Bradley

Maine



FOR THE YEAR

1937 - 1938

BURR PRINTING CO., BANGOR, MAINE

MUNICIPAL OFFICERS, 1937-1938

Selectmen, Assessors and Overseers of Poor

HENRY A. MOULTON G. EMERY CRAM

RAYMOND F. THIBAULT

Town Clerk and Treasurer

A. C. RICH

Collector of Taxes

KENNETH H. COULTER

School Committee

D. E. PENNEY ANDREW WELCH

WALTER E. SPENCER

Superintendent of Schools

VEDA T. MADDEN

Road Commissioner

E. A. WELCH

Cemetery Committee

N. I. SPENCER E. A. WELCH G. A. POWERS

Sexton

D. E. PENNEY

Fence Viewer and Pound Keeper

L. P. FLEMING

Fire Warden

JOHN B. BAKER

Surveyors

N. I. SPENCER JOHN B. BAKER

Constables

H. H. STUART EDMUND THIBAULT

Sealer of Weights and Measures

VODEN A. HORNE

Health Officer

HOWARD L. JACKSON, M. D.

WARRANT

STATE OF MAINE PENOBSCOT, ss.

To Henry H. Stuart, a Constable of the Town of Bradley, in the County of Penobscot, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in said Town of Bradley, on Monday, the 28th day of March, A. D. 1938, at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 5. To choose three or more selectmen for the ensuing year.

Art. 6. To choose three or more assessors of taxes for the ensuing year.

Art. 7. To choose three or more overseers of the poor for the ensuing year.

Art. 8. To choose a town treasurer for the ensuing year.

Art. 9. To choose a road commissioner for the ensuing year.

Art. 10. To choose one member of the school committee for three years.

Art. 11. To choose one or more fire wards, as required by Chapter 108 of the Public Laws of 1913.

Art. 12. To choose a fire warden for the ensuing year.

Art. 13. To choose one member of the cemetery board for three years.

Art. 14. To choose a hall agent for the ensuing year.

Art. 15. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 16. To see if the town will vote to discontinue the Blackman Back Mills road so-called.

Art. 17. To see what sum of money the town will raise and appropriate to support the Boy Scout movement.

Art. 18. To see what sum of money the town will raise and appropriate to pay the superintendent of schools.

Art. 19. To see what sum of money the town will raise and appropriate for the support of common schools.

Art. 20. To see what sum of money the town will raise and appropriate for the purchase of textbooks.

Art. 21. To see what sum of money the town will raise and appropriate for school supplies.

Art. 22. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending schools out of town.

Art. 23. To see if the town will raise and appropriate the sum of forty-nine dollars ($49.00) to pay the interest on school fund.

Art. 24. To see what sum of money the town will raise and appropriate for school repairs.

Art. 25. To see if the town will vote to convey the scholars from the Knapp School district to the Village School.

Art. 26. To see if the town will continue the agreement with the City of Old Town for additional fire protection for the ensuing year.

Art. 27. To see what sum of money the town will raise and appropriate for repairs of the town hall.

Art. 28. To see what sum of money the town will raise and appropriate for the support of poor.

Art. 29. To see what sum of money the town will raise and appropriate for the State Board of Children's Guardians.

Art. 30. To see what sum of money the town will raise and appropriate for the repairs of highways and bridges.

Art. 31. To see if the town will raise and appropriate the sum of fifty dollars ($50.00) to defray the town's share of the so-called 50-50 road proposition, in conjunction with the State of Maine.

Art. 32. To see if the town will vote to have the 50-50 road proposition money, so-called, expended on the State aid highway, from the culvert south of E. E. Merrill's house to the culvert north of the Blackman schoolhouse, so-called.

Art. 33. To see if the town will vote to have the special resolve money, four hundred dollars ($400.00), expended on the State aid highway, from the culvert south of E. E. Merrill's house to the culvert north of the Blackman schoolhouse, so-called.

Art. 34. To see what sum of money the town will raise and appropriate for snow removal.

Art. 35. To see what sum of money the town will raise and appropriate for the repairs of sidewalks.

Art. 36. To see what sum of money the town will appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Art. 37. To see what sum, if any, the town would recommend to take from the joint State aid account for the purpose of applying bituminous surface treatment to State aid road built within the past five years, in accordance with the provisions of Chapter 271, Public Laws of 1931.

Art. 38. To see what sum of money the town will raise and appropriate for maintenance of State aid highway.

Art. 39. To see if the town will raise and appropriate the sum of thirty-five dollars ($35.00) for maintenance of third class road, as outlined in Section 46, Chapter 28, of the Revised Statutes of the State of Maine.

Art. 40. To see if the town will vote to adopt the uniform system of bookkeeping, designed by the State Department of Audit.

Art. 41. To see if the town will vote to have the town auditor's certificate and balance sheet included in the town report of the municipal year for which it covers.

Art. 42. To see if the town will vote a date when the municipal year shall end and the books shall close.

Art. 43. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quitclaim deeds for such property.

Art. 44. To see if the town will vote an ordinance to establish and regulate a hose company for the Town of Bradley as follows:

SECTION 1. The Fire Department for the Town of Bradley shall consist of a Fire Chief and two assistants and a Secretary of the Company, and one Hose Company of not less than fifteen men.

SEC. 2. All members of the Hose Company shall be appointed by the Chief with the advice and consent of the Municipal Officers, and when so appointed and confirmed shall receive a certificate of membership from the Town Clerk and shall continue in office during the pleasure of the Municipal Officers unless sooner removed by death or resignation.

STATEMENT

"The undersigned, having been appointed members of the Bradley Hose Company, hereby signifies his acceptance, and agrees to abide by all the ordinances, rules and regulations of the Town of Bradley and the Fire Chief."

SEC. 3. Said Hose Company or any member thereof who shall willfully neglect or refuse to perform his duty, or shall be guilty of disobedience or disorderly conduct to the orders of either the Fire Chief or either of his assistants, or of the violation of any of the rules or regulations of the Department, may be suspended by the Fire Chief, who shall report the facts of the case to the Municipal Officers for final action at the next session of said Municipal Officers, unless he shall,

in the meantime, have reinstated such said Company or member; provided, however, that the suspension for that cause shall cease unless such report shall then be made.

Sec. 4. The Company shall annually, in the month of April and at such times as vacancies may occur, choose the two assistants to the Fire Chief and a Clerk; and may make rules and regulations for the internal government of the Company subject to the approval of the Municipal Officers, a copy of which shall be deposited with them; and shall also cause a roll of its members to be made and kept and called after each fire, false alarm, or meeting of said Company, and all who are absent shall be noted on said roll by said Clerk.

Sec. 5. Each member of the Company who shall be absent from any fire, false alarm, or meeting of this Company, unless for a satisfactory reason given to this Company and approved by the Fire Chief, shall be fined as follows: Absent from fire, ; false alarm when one is called, ; from any meeting of this Company, ; the Clerk of the Company shall report quarterly to the Municipal Officers all the absences of each member belonging to the Company, and what amount is due from each member from fines.

Sec. 6. The Fire Chief shall receive the sum of dollars annually, payable semi-annually, for his services as Fire Chief; each member of the Company shall receive the sum of dollars annually, payable semi-annually, for his services, but all fines due from each member shall be deducted out of his pay by the Municipal Officers, and distributed as a reward in due proportions to all the other members of the Company in accordance with their attendance.

Sec. 7. The Fire Chief may require and compel the assistance of all persons in extinguishing the fire, removing furniture, goods or merchandise from any building on fire or in danger thereof, and appoint guards to secure the same, and in pulling down or demolishing any house or building,

or suppressing tumults and disorder. And it shall be his duty to cause order to be preserved throughout the Department in going to, working at, and returning from fires, and at all times when companies attached to the Department are on duty. In case of the absence of the Fire Chief, the Assistant Fire Chief on duty shall possess all the powers and perform all the duties of the Fire Chief.

Sec. 8. All persons who may be present at any fire shall obey the direction of the Fire Chief or an Assistant in charge, and render their services in extinguishing the fire and protecting property exposed thereto, in such manner as they may be required to do; and every person who shall neglect or refuse so to do, on request of such Fire Chief or his Assistant, shall forfeit and pay to the inhabitants of the Town of Bradley Ten Dollars, to be recovered in an action of debt in the name of the inhabitants of the Town of Bradley, to the use of said town. And it shall be the duty of the Fire Chief to report to the Municipal Officers all such cases of refusal.

Sec. 9. The Fire Chief shall have the sole and entire control and command over all Assistant Fire Chiefs and other persons attached to the Hose Company; shall direct all proper measures for the extinguishing of fires and the protection of property, preservation of order, and observance of the fire laws, ordinance regulations; and it shall be his duty to examine the condition of the fire apparatus, hose house and other buildings used by the Hose Company; and to see that all apparatus is in order for immediate use and that on the return from a fire such apparatus is cleaned and housed. He shall keep fair and exact rolls of the respective members of the Company, specifying the time of admission and discharge of each member, and report the same to the Municipal Officers on the first Monday of March in each year, with the amount of fines due from each member.

On an alarm the Fire Chief will at once take his apparatus and men by the nearest and best route to the hydrant nearest

the fire. Having arrived there, the man designated by the Fire Chief will unfasten the hose reel and run off the hose; one of the men designated as pipemen will take the play-pipe or nozzle and when hose enough has been laid he will attach the same to the hose. The Fire Chief of the Hose Company will see that the hose is properly laid. He shall see that a sufficient number of hosemen will take position along the line of hose to protect the same, to be in constant readiness to render assistance, or to execute any orders that may be given.

SEC. 10. The Fire Chief shall certify to all bills of repairs and other expenses of the Hose Company pertaining to the fire apparatus before the same are presented to the Municipal Officers for payment.

Art. 45. To see if the town will vote to elect a fire chief.

Art. 46. To see if the town will authorize the municipal officers to appoint a hose company, consisting of fifteen members or more at the discretion of the municipal officers.

Art. 47. To see if the town will authorize the selectmen to cause hose boxes to be built at such locations in town as they deem necessary.

Art. 48. To see if the town will vote to purchase a sufficient amount of booster hose and a nozzle to extinguish chimney fires and other small fires.

Art. 49. To see what sum of money the town will raise and appropriate to purchase booster hose and nozzle.

Art. 50. To see if the town will vote to raise and appropriate the sum of two thousand one hundred dollars ($2,100.00) to pay hydrant rental.

Art. 51. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 52. To see what action the town will take in regard to repairing or renewing the water system, installed by the town, on the property now occupied by Algernon Shorette.

Art. 53. To see if the town will raise the sum of one hundred dollars ($100.00) to pay their share for a full-time health officer.

Art. 54. To see what sum of money the town will raise and appropriate for decoration day services.

Art. 55. To see what sum of money the town will raise and appropriate to pay insurance premiums on town buildings.

Art. 56. To see if the town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) to pay bridge note to W. J. Bowker, due December 1, 1937.

Art. 57. To see if the town will vote to raise and appropriate the sum of one thousand four hundred and two dollars and fifty cents ($1,402.50) to pay bridge note to Valentine Morrow, due March 1, 1938.

Art. 58. To see if the town will raise and appropriate the sum of five hundred dollars ($500.00) to pay bridge note to W. J. Bowker, due October 1, 1938.

Art. 59. To see if the town will vote to raise and appropriate the sum of three hundred and seventy-five dollars ($375.00) to pay road machine note to Mrs. Hattie Spencer, due August 17, 1938.

Art. 60. To see if the town will vote to raise and appropriate the sum of seven hundred dollars ($700.00) to pay water rental note to the Merrill Trust Co., due October 1, 1938.

Art. 61. To see if the town will vote to raise and appropriate the sum of three hundred dollars ($300.00) to pay water rental note to the Merrill Trust Co., due August 1, 1938.

Art. 62. To see if the town will authorize the selectmen and town treasurer to borrow from banks, trust companies, or individuals, as a temporary loan or temporary loans to and for the use of the Town of Bradley in anticipation of the taxes of the current municipal year of 1938, a sum of money in the aggregate not to exceed three thousand dollars ($3,000.00), and authorize the treasurer of the town to execute the negotiable note or notes of the town therefor, payable within said municipal year from money raised by taxation therein and upon such terms as shall be satisfactory to said treasurer and the selectmen of said town.

Art. 63. To see what sum of money the town will vote to raise and appropriate to pay all interest on notes payable for the year 1938-39.

Art. 64. To see what sum of money the town will raise and appropriate for street lights.

Art. 65. To see what sum of money the town will raise and appropriate to purchase snow fence.

Art. 66. To see what sum of money the town will raise and appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Art. 67. To see if the town will vote to allow the free use of the town hall, wood and lights, for all Boy Scout and Girl Scout activities.

Art. 68. To see if the town will fix a date when taxes are due and payable.

Art. 69. To see if the town will vote to allow the collector of taxes to authorize the selectmen to keep a portion of a man's wages, when working for the town, in part payment of his taxes.

Art. 70. To see if the town will vote to allow a 5% discount on all taxes paid on or before July 1, 1938.

Art. 71. To see if the town will raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 72. To see if the town will vote that the collection of taxes for the current year, automobile excise taxes included, be committed to the lowest bidder, provided sufficient bond be furnished therefor.

Art. 73. To choose a collector of taxes and fix his compensation.

Art. 74. To choose a collector of excise taxes and fix his compensation.

Art. 75. To transact any other business that may come before this meeting.

Art. 76. To choose all other necessary officers.

The selectmen give notice that they will be in session at the town hall in said Town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this sixteenth day of March, A. D. 1938.

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Selectmen of Bradley.

A true copy. Attest:

HENRY H. STUART,
Constable.

ASSESSORS' REPORT

	Value	Rate	Tax
Resident real estate,	$ 84,532.00	.074	$ 6,255.468
Resident personal estate,	6,950.00	.074	514.230
Non-resident real estate,	136,274.00	.074	10,084.276
Non-resident personal estate,	550.00	.074	40.700
	$228,306.00		$16,894.674
Taxes assessed on real and personal estates,			$16,894.674
Polls assessed, 194 at $3.00,			582.000
			$17,476.674

AMOUNT RAISED BY TOWN, 1937

Dr.

State aid highway,	$ 1,066.00
Superintendent of schools,	120.00
Common schools,	2,630.00
Textbooks,	100.00
School supplies,	100.00
School tuition,	850.00
Interest on school fund,	49.00
School repairs,	100.00
Repairs on town hall,	600.00
Support of poor,	1,700.00
Children's guardians,	600.00
Highways and bridges,	400.00
50-50 road,	50.00
Snow removal,	300.00

Sidewalks,	25.00	
Contingent,	1,200.00	
Health officer,	100.00	
Maintenance State aid road,	165.00	
Wire, Blackman school building,	38.00	
Memorial Day,	15.00	
Insurance premiums,	44.00	
Morrow note,	1,402.00	
Penney note,	200.00	
Bowker note,	1,000.00	
Interest on notes,	175.00	
Street lights,	1,200.00	
Discount on taxes,	500.00	
Knapp and Carter Cemeteries,	50.00	
Maintenance third class road,	28.64	
Boy Scouts,	100.00	
	$14,907.64	
State tax,	2,130.83	
County tax,	563.82	
		$17,602.29

Cr.

Committed to K. H. Coulter, collector,	$17,476.64	
Transferred from excise tax,	125.65	
		$17,602.29

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Assessors of Bradley.

REPORT OF OVERSEERS OF POOR

DEBIT

Paid Wesley Collins, board, Orono,	$ 40.00	
Mrs. Albert Brooks,	124.50	
Lucy Gardner,	62.56	
Ernest Garceau, Jr.,	186.29	
Harold Nadeau,	168.87	
Fred Collins,	196.43	
Nathan Collins, State,	90.33	
Charles Collins, State,	584.49	
Noble Collins,	8.70	
David Guerin, Old Town,	26.76	
Maynard Flanders,	222.29	
William A. Wilcox,	8.00	
W. H. Lansil,	12.22	
Charles Gardner family, Milford,	110.12	
Edward Blanchard,	192.30	
Thaddie King,	17.59	
Lewis Shorette,	115.62	
Joseph Delaware,	254.86	
Mrs. Arthur Lynch,	15.00	
Levi Curtis, Montville,	89.50	
Edmund Cyr, Old Town,	1.80	
Veteran of Foreign Wars,	245.78	
	$2,774.01	
Due City of Old Town,	148.14	
Due Craig's Funeral Home,	250.50	
Due Cutler estate,	82.44	
		$3,255.09

CREDIT

Appropriation,	$1,700.00	
Received from State,	483.30	
Received from Orono,	40.00	
Received from Clement Mutty, overpay,	2.00	
Received from Old Town,	22.76	
Received from Milford,	68.71	
Due from City of Old Town,	4.00	
Due from Milford,	295.19	
Overdraft to summary,	639.13	
		$3,255.09

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Overseers of Poor.

REPORT OF SELECTMEN

CONTINGENT ACCOUNT

Dr.

Paid	Henry H. Stuart, posting warrant,	$ 2.00
	H. A. Moulton, two trips to Augusta,	6.50
	K. H. Coulter, service as constable,	4.00
	H. H. Stuart, service as constable,	4.00
	Maine Central Railroad, freight,	3.00
	R. B. Dunning & Co., merchandise for town,	15.00
	H. H. Stuart, service, dog constable,	5.00
	Marks Printing House, merchandise,	1.60
	M. Lynch & Co., town seal,	28.00
	C. H. Bayard, M. D., examining blind,	4.00
	Burnham Drug Co., merchandise,	5.88
	Red Comet, Inc., fire bombs,	26.40
	Penobscot Press, printing,	84.00
	Edmund Thibault, posting warrant,	1.00
	Taylor's Express, trucking,	6.66
	Franklin Brangwynne, moderator,	5.00
	John T. Cyr & Sons, trucking,	3.75
	Andrew Welch, ballot clerk,	3.50
	John Thibault, ballot clerk,	3.50
	W. E. Spencer, election clerk,	3.50
	Henry Stuart, election clerk,	3.50
	Henry Stuart, posting warrant,	1.00
	Dillingham's, merchandise,	28.17
	F. C. Barton Co., hay scales,	4.80
	Homestead Bros., trucking,	2.29
	Stanley Needham, legal advice,	5.00
	Penobscot Press,	3.25

H. A. Moulton, postage, telephone, etc.,	7.25	
John T. Cyr & Sons, trucking,	1.50	
Percy Higgins,	2.00	
National Used Car Market Report Co.,	7.00	
Marks Printing House, excise book,	1.50	
Henry Stuart, posting warrants,	2.00	
Henry Stuart, salary, fire ward,	10.00	
Gray Hardware Co., merchandise,	27.33	
F. C. Barton Co., merchandise for hay scales,	3.40	
H. A. Moulton, salary, selectman,	200.00	
G. Emery Cram, salary, selectman,	50.00	
R. F. Thibault, salary, selectman,	35.00	
A. C. Rich, salary, clerk and treasurer,	60.00	
H. A. Moulton, salary, hall agent,	52.00	
K. H. Coulter, salary, tax collector,	270.00	
Andrew Welch, salary, superintending school committee,	5.00	
Franklin Brangwynne, salary, superintending school committee,	5.00	
Old Town Water District,	4.00	
A. C. Rich, recording births, etc.,	17.00	
MOTBOV traveling expense,	6.05	
Service charge deducted by bank,	8.26	
	$1,038.59	
Unexpended balance to summary,	219.25	
		$1,257.84

Cr.

Appropriation,	$1,200.00	
Henry Moulton, hall rent,	10.00	
State treasurer, bank stock tax,	9.45	
State treasurer, dog license refund,	8.79	
F. C. Barton Co., use of hay scales,	9.60	
Refund, overpayment on costs 1937 tax liens,	20.00	
		$1,257.84

TOWN HALL REPAIRS

Dr.

Paid A. C. Rich, merchandise,	$.90	
Bangor Hydro-Electric Co.,	11.13	
H. C. Knapp, wood,	4.50	
Gray Hardware Co.,	2.95	
A. F. Spruce, labor,	400.00	
Russell Penney, labor,	7.00	
Lewis Shorette, painting int.,	45.00	
E. M. Flanders, cedar posts,	5.00	
H. C. Knapp, wood,	5.00	
Old Town Plumbing & Heating Co.,	1.08	
H. A. Moulton, labor,	20.00	
Ezeb. Spruce, labor,	7.00	
R. B. Dunning & Co., electrical supplies,	8.74	
Roy Eastman, labor and material,	16.00	
F. C. Barton Co., paint,	14.25	
	$548.55	
Due Gray Hardware Co., merchandise,	205.62	
		$754.17

Cr.

Appropriation,	$600.00	
Overdraft to summary,	154.17	
		$754.17

INTEREST ON NOTES

Dr.

Paid Merrill Trust Co., temporary loan,	$ 55.67	
Treasurer Penobscot County, 1936 tax,	5.64	
William J. Bowker,	105.00	
Mrs. Valentine Morrow,	105.19	
		$271.50

Cr.

Appropriation,	$175.00	
Overdraft to summary,	96.50	
		$271.50

MOTHERS' AID—VIOLA CULLEY

Dr.

Paid State treasurer,	$82.50	
Credit by State,	82.50	
Due State of Maine,	82.50	
		$247.50

Cr.

Overdraft to summary,	$247.50

ROAD MACHINE ACCOUNT

Dr.

Paid Penobscot Equipment Co.,	$375.00

Cr.

Hattie Spencer note,	$375.00

TEDD LAIT POST, AMERICAN LEGION

Dr.

Paid Tedd Lait Post,	$15.00

Cr.

Appropriation,	$15.00

COUNTY TAX

Dr.

Paid County treasurer,	$563.82

Cr.

Appropriation,	$563.82

STATE TAX

Dr.

Credit by State, school fund,	$1,624.00	
Credit by State, dog tax refund,	8.79	
Balance unpaid,	498.04	
		$2,130.83

Cr.

Appropriation,	$2,130.83

INSURANCE ON TOWN BUILDINGS

Dr.

Paid Burnham & Phelps,	$84.00	
Arnold C. Rich,	43.13	
W. H. Waterhouse,	38.12	
A. G. Averill Co.,	84.00	
		$249.25

Cr.

Appropriation,	$ 44.00	
Refund, hose house insurance,	3.81	
Overdraft to summary,	201.44	
		$249.25

FIRE DEPARTMENT

Dr.

Paid forest fire,	$ 269.49	
Hydrant rental,	1,050.01	
Old Town, use of pumper,	201.25	
Eastern Fire Equipment Co.,	62.00	
Francis Brooks, janitor service,	10.00	
Bangor Hydro-Electric Co., lights,	13.00	
Due Old Town Water District, hydrant rental,	175.00	
		$1,780.75

Cr.

Merrill Trust Co., notes,	$1,000.00	
Overdraft to summary,	780.75	
		$1,780.75

STREET LIGHTS

Dr.

Paid Bangor Hydro-Electric Co.,	$489.75	
Due Bangor Hydro-Electric Co.,	700.00	
Unexpended balance to summary,	10.25	
		$1,200.00

Cr.

Appropriation,	$1,200.00

KNAPP AND CARTER CEMETERIES

Dr.

Paid Clayton Niles, 24½ hours labor,	$ 8.58
Clayton Boynton, 24½ hours labor,	8.58
Ezeb. Spruce, 6½ hours labor,	2.28
Gordon Duby, 6½ hours labor,	2.28

Don Penney, 33½ hours labor,	12.73	
E. A. Welch, labor with team,	16.00	
Russell Penney, 24 hours labor,	8.40	
Linwood Cunningham, 16 hours labor,	5.60	
Samuel Mutch, 5 loads clay,	.75	
		$65.20

Cr.

Appropriation,	$50.00	
Overdraft to summary,	15.20	
		$65.20

ROADS AND BRIDGES

Dr.

Paid Charles Collins, 12 hours labor,	$ 4.20	
Alfred Lozier, 8 hours labor, truck,	9.00	
R. C. Welch, 58½ hours labor, team,	43.88	
E. A. Welch, 57½ hours labor, team,	43.12	
Romeo Messier, 1½ hours labor, truck,	1.68	
H. C. Knapp, 24 hours labor, team,	18.00	
Clayton Boynton, 16 hours labor,	5.60	
Noble Collins, 16 hours labor,	5.60	
Alfred Marquis, 8 hours labor, truck,	9.80	
R. C. Welch, 8 hours labor, truck,	9.80	
H. A. Moulton, 20 hours labor,	7.00	
E. A. Welch, 155 hours labor,	77.50	
Herbert Carlow, 22½ hours labor,	7.88	
Edmund Pelky, 20 hours labor,	7.00	
Emery Cram, 20 yards gravel,	2.00	
E. A. Welch, 1,000 feet hemlock plank,	25.00	
Andrew Gallant, 20 hours labor, team,	16.00	
Louis Knapp, 8 hours labor,	2.80	
State Highway Commission, use of shovel, 1 hour,	2.25	
Edmund Pelky, 24 hours labor,	8.40	

Floyd Lynch, 4 hours labor,	1.40	
Harold Foss, 8 hours labor,	2.80	
Emery Cram, 28 hours labor,	9.80	
Ira Spencer, 36 hours labor,	12.60	
R. C. Welch, 59 hours labor, truck,	72.28	
Clayton Niles, 8 hours labor,	2.80	
Old Town Hardware Co., merchandise,	1.78	
Julia Carter, 159 loads gravel,	23.85	
M. L. Jordan, 89 loads gravel,	13.35	
W. J. Bowker, 40 hours labor,	14.00	
Fred Guay, 84 hours labor,	29.40	
R. C. Welch, labor, truck,	3.20	
R. C. Welch, 8 hours labor, truck,	9.80	
Penn Culvert Co., culverts,	22.06	
G. W. Blake, blacksmith,	5.55	
F. C. Barton Co.,	4.22	
		$534.40

Cr.

Appropriation,	$400.00	
Overdrawn to summary,	134.40	
		$534.40

STATE AID HIGHWAY

Dr.

Paid E. A. Welch, 132 hours labor at 56½c,	$ 74.58	
C. A. Boynton, 125½ hours labor at 35c,	43.93	
Amos Flanders, 107½ hours labor at 35c,	37.63	
Emery Cram, 120½ hours labor at 35c,	42.18	
Don Penney, 114½ hours labor at 35c,	40.08	
Stanley Kendall, 117 hours labor at 35c,	40.95	
Napoleon Cota, 4 hours labor at 35c,	1.40	
L. P. Fleming, 96 hours labor at 35c,	33.60	
Edmund Pelky, 95 hours labor at 35c,	33.25	

R. C. Welch, 119½ hours labor, truck, at $1.22½,	146.39	
Ara Brown, 90 hours labor, truck, at $1.22½,	110.25	
Floyd Lynch, 111½ hours labor at 35c,	39.03	
Raymond Violette, 87 hours labor at 35c,	30.45	
Everett Perry, 62 hours labor at 35c,	21.70	
Carleton Webb, 55 hours labor at 35c,	19.25	
Ernest Fortin, 105½ hours labor at 60c,	63.30	
H. A. Moulton, 115 hours labor at 35c,	40.25	
Arnold McKenzie, 31 hours labor at 35c,	10.85	
Arthur Comstock, 44 hours labor, truck, at $1.22½,	53.90	
John Costigan, 44 hours labor, truck, at $1.22½,	53.90	
Alfred Marquis, 26½ hours labor, truck, at $1.22½,	32.46	
Ira Spencer, 28½ hours labor at 35c,	9.98	
R. B. Dunning & Co., for screen,	20.49	
F. C. Barton Co., merchandise,	2.28	
Old Town Hardware Co., merchandise,	3.89	
Julia Carter, 712 loads gravel,	71.12	
Homestead's Express,	.50	
M. L. Jordan, gravel,	28.50	
Penn Metal Culvert Co., culverts,	160.87	
		$1,266.96

Expended for Sanding

Paid A. P. McLaughlin, 51 yards sand,	$ 7.65
R. V. Messier, 8 hours labor, truck,	9.00
N. L. Priest, 10 hours labor, truck,	11.25
J. D. Costigan, 10 hours labor, truck,	11.25
R. C. Welch, 10 hours labor, truck,	11.25
Lewis Dunn, 10 hours labor,	3.50
Emery Cram, 10 hours labor,	3.50
Archie Williams, 10 hours labor,	3.50

Durward Kingston, 10 hours labor,	3.50	
Anthony Bond, 10 hours labor,	3.50	
Norman Reed, 10 hours labor,	3.50	
		$ 71.40
Charged by State for shovel No. 88,		237.38
Charged by State for tarring,		303.47
Unexpended balance to 1938,		711.83
		$2,591.04

Cr.

Appropriation,	$1,066.00	
Received from State,	820.69	
Credit by State, shovel No. 88,	237.38	
Credit by State, tarring,	303.47	
Credit by State, highway patrol,	163.50	
		$2,591.04

THIRD CLASS ROAD CONSTRUCTION

Dr.

Paid Stanley Kendall, 39 hours labor at 35c,	$13.65
Edmund Pelky, 28 hours labor at 35c,	9.80
E. A. Welch, 37 hours labor at 56½c,	20.84
H. A. Moulton, 20½ hours labor at 35c,	7.18
Don Penney, 39 hours labor at 35c,	13.65
L. P. Fleming, 20 hours labor at 35c,	7.00
Napoleon Cota, 20 hours labor at 35c,	7.00
R. C. Welch, 16 hours labor, team, at 75c,	12.00
Willis Niles, 8 hours labor, team, at 75c,	6.00
Amos Flanders, 22 hours labor at 35c,	7.70
R. C. Welch, 12½ hours truck at $1.22½,	15.31
C. A. Boynton, 5 hours labor at 35c,	1.75
Emery Cram, 9 hours labor at 35c,	3.15
Ara Brown, 10 hours labor, truck, at $1.22½,	12.25
Floyd Lynch, 10 hours labor at 35c,	3.50

Arthur Comstock, 9 hours truck at $1.22½,	11.03	
John Costigan, 9 hours truck at $1.22½,	11.03	
Ira Spencer, 5 hours labor at 35c,	1.75	
Ernest Fortier, 9½ hours labor at 60c,	5.75	
Everett Carlow, 8 hours labor at 35c,	2.80	
Penn Culvert Co., culvert,	21.00	
Julia Carter, 66 loads gravel,	6.00	
M. L. Jordan, gravel,	10.50	
H. H. Frye, 40 loads clay,	4.00	
Charged by State, shovel,	21.37	
		$236.01

Cr.

Received from State,	$224.40	
Overdraft to summary,	11.61	
		$236.01

THIRD CLASS ROAD MAINTENANCE

Dr.

Paid Clayton Niles, 12 hours labor,	$ 4.20	
Julia M. Carter, 21 loads gravel,	3.15	
R. C. Welch, 12 hours labor, truck,	14.70	
E. A. Welch, 12 hours labor,	6.00	
E. A. Welch, 4 hours labor, team,	3.00	
		$31.05

Cr.

Appropriation,	$28.64	
Overdraft to summary,	2.41	
		$31.05

50-50 ROAD ACCOUNT

Dr.

Paid E. A. Welch, 40 hours labor,	$20.00	
Clayton Boynton, 32 hours labor,	11.20	

Noble Collins, 32 hours labor,	11.20	
Louis Knapp, 32 hours labor,	11.20	
H. C. Knapp, 33 hours labor, team,	24.75	
R. C. Welch, 32 hours labor, team,	24.00	
		$102.35

Cr.

Appropriation,	$50.00	
Received from State,	50.00	
Overdraft to summary,	2.35	
		$102.35

SPECIAL ROAD RESOLVE, BROAD STREET

Dr.

Paid Alfred Marquis, 8 hours truck,	$ 9.80	
H. A. Moulton, 8 hours labor,	2.80	
E. A. Welch, 22 hours labor,	11.00	
Clayton Boynton, 31 hours labor,	11.90	
R. C. Welch, 8 hours labor, team,	6.00	
R. C. Welch, 16 hours labor, truck,	19.60	
H. A. Moulton, 7 hours labor,	2.45	
Fred Sparks, 60 yards gravel,	6.00	
		$69.55

Cr.

Received from State,	$69.55

BULLEN STREET REPAIR JOB

Dr.

Paid Stanley Kendall, 40 hours labor,	$14.00
Clarence Wilcox, 15 loads loam,	9.00
Fred Guay, 40 hours labor,	14.00
E. A. Welch, 40 hours labor,	20.00

H. A. Moulton, 48 hours labor,	16.80	
Gray Hardware Co.,	3.37	
F. C. Barton Co.,	7.00	
		$84.17

Cr.

Overdraft to summary,	$84.17

SIDEWALK ACCOUNT

Dr.

Paid R. C. Welch, sanding,	$4.00	
Edmund Pelky, 8 hours labor,	2.80	
Emery Cram, 12 hours labor,	4.20	
Due R. C. Welch,	5.90	
Unexpended to summary,	8.10	
		$25.00

Cr.

Appropriation,	$25.00

MAINTENANCE STATE AID HIGHWAY

Dr.

Charge by State,	$163.50	
Balance unexpended,	1.50	
		$165.00

Cr.

Appropriation,	$165.00

E. A. WELCH,

Road Commissioner.

SNOW REMOVAL, STATE

Dr.

Paid Alfred Lozier, plowing 39 hours at $2.10,	$81.90	
Edmund Pelky, 3 hours labor at 35c,	1.05	
Fred Guay, 4½ hours labor at 35c,	1.57	
Francis Brooks, 1 hour labor at 35c,	.35	
R. C. Welch, hauling sand,	36.00	
R. B. Dunning & Co., ½ ton chloride,	15.50	
Taylor's Express, trucking,	1.50	
Wm. Briggs, 22 loads sand,	3.30	
Earl Lozier, 18½ hours as wingman,	6.47	
Francis Brooks, 17 hours labor at 35c,	5.95	
Stanley Kendall, 6 hours labor,	2.10	
Benj. Brown, 15 hours labor,	5.25	
Alfred Lozier, 15 hours truck, sanding, at $1.12½,	16.88	
Alfred Lozier, Jr., 2 hours labor sanding,	.70	
Clovis Gardner, 3 hours labor sanding,	1.05	
Alphie Gardner, 3 hours labor sanding,	1.05	
Clayton Niles, 20 hours labor sanding,	7.00	
E. A. Welch, 24 hours labor sanding,	8.40	
E. A. Welch, 15 hours truck sanding,	16.87	
		$215.33

SNOW REMOVAL, TOWN

Dr.

Paid Alfred Lozier, 1½ hours truck at $2.10,	$ 3.15	
Fred Guay, 1½ hours labor at 35c,	.52	
Clayton Niles, 8 hours labor at 35c,	2.80	
Clayton Boynton, 16 hours labor at 35c,	5.60	
E. A. Welch, 8 hours labor,	4.00	
R. C. Welch, 8 hours labor, team,	6.00	
Stanley Kendall, 28 hours labor,	9.80	
Sylvester Brothers, repairs on plow,	4.20	
Hackett Machine Co., iron for plow,	7.73	

Charles A. Boynton, 24 hours labor,	8.40	
R. C. Welch, 9 hours labor, team,	6.75	
E. A. Welch, 24 hours labor,	12.00	
Alfred Lozier, 8 hours labor on plow,	2.80	
Alfred Lozier, repairs for plow,	10.70	
Old Town Hardware Co., bolts for plow,	1.05	
Davis & Buck, repairs on plow,	4.20	
Gray Hardware Co., paint,	2.05	
H. A. Moulton, painting plow,	5.60	
G. W. Blake, blacksmith work,	3.00	
Alfred Lozier, 3 hours labor, truck, at $2.10,	6.30	
Francis Brooks, 3 hours labor as wingman,	1.05	
		$107.73
		$323.06
Unexpended balance to summary,		58.56
		$381.62

Cr.

Appropriation,	$300.00	
Received from Alfred Lozier, rental of plow,	4.87	
Received from State,	76.75	
		$381.62

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Selectmen of Bradley.

HEALTH OFFICER

Paid by order,		$100.00
Appropriation,		$100.00

CHILDREN'S GUARDIANS

Due to State,	$408.12	
Paid by credits,	120.51	
Unexpended to summary,	71.37	
		$600.00
Appropriation,		$600.00

DISCOUNT ON TAXES

Paid by order,		$585.03
Appropriation,	$500.00	
Overdraft to summary,	85.03	
		$585.03

DOG TAX

Paid by order,	$45.00
Town clerk,	$45.00

EASTERN TRUST & BANKING CO.

Paid by order,	$159.17
Account overdrawn,	$159.17

EXCISE TAX

Transferred to appropriations,	$125.65	
Unexpended to summary,	490.80	
Balance to 1938,	344.91	
		$961.36
1937 collections,	$616.45	
1938 collections,	344.91	
		$961.36

HEDGEHOG BOUNTIES

Paid by order,	$67.59
Due from State of Maine,	$67.59

INTEREST ON CEMETERY FUNDS

Charles S. Swett Lot

Paid by order,	$2.00	
Balance to 1938,	2.02	
		$4.02
Interest received,		$4.02

Luena Colson Lot

Paid by order,	$1.00	
Balance to 1938,	1.01	
		$2.01
Interest received,		$2.01

Mrs. C. W. Webster Lot

Paid by order,	$.60	
Balance to 1938,	.60	
		$1.20
Interest received,		$1.20

INTEREST ON SCHOOL FUND

Transferred to common schools,	$49.00
Appropriations,	$49.00

NOTES PAYABLE

Paid Penney note,	$ 200.00	
Paid L. L. Colson, tomb note,	500.00	
Balance to 1938,	7,037.50	
		$7,737.50

W. T. Bowker note,	$1,500.00	
Penney note,	200.00	
Mrs. Valentine Morrow,	1,402.50	
L. L. Colson, tomb fund notes,	3,260.00	
Hattie Spencer, road machine note,	375.00	
Merrill Trust Co., hydrant rental note,	700.00	
Merrill Trust Co., hydrant rental note,	300.00	
		$7,737.50

PAYMENT OF NOTES

Paid Penney note,	$ 200.00	
Paid L. L. Colson, tomb note,	500.00	
Unexpended balance to summary,	2,402.00	
		$3,102.00
Appropriation, Morrow note,	$1,402.00	
Appropriation, Penney note,	200.00	
Appropriation, Bowker note,	1,000.00	
Interest,	500.00	
		$3,102.00

SALARY OF SUPERINTENDENT OF SCHOOLS

Paid by order,		$141.12
Appropriation,	$120.00	
Overdraft to summary,	21.12	
		$141.12

SUPPLEMENTAL TAX

Unexpended to summary,	$6.00
Kenneth Coulter, collector,	$6.00

TAX DEEDS AND TAX LIENS

Balance,	$864.89	
1937 liens,	191.57	
		$1,056.46
Balance to 1938,		$1,056.46

TEMPORARY LOANS

Paid Merrill Trust Co.,	$2,000.00
Merrill Trust Co.,	$2,000.00

TEACHERS' RETIREMENT FUND

Paid by order,	$61.20	
Balance to 1938,	68.90	
		$130.10
A. C. Rich, treasurer,	$42.84	
A. C. Rich, treasurer,	87.26	
		$130.10

TOWN TREASURER'S REPORT

Receipts

March, 1937:

Henry Moulton, hall rent,	$	5.00
Town of Milford, tuition,		123.24
Merrill Trust Co., temporary loan,		2,000.00
Alfred Lozier, snowplow rental,		4.87
City of Old Town, David Guerin account,		22.76
Hattie Spencer, road machine note,		375.00
Town of Milford, poor account,		68.71
Town of Montville, poor account,		134.50
Merrill Trust Co., hydrant rental note,		700.00
Refund on hose house, insurance policy,		3.81
Clement Mutty, overpayment on check No. 585,		2.00
Henry Moulton, hall rental,		5.00
Merrill Trust Co., hydrant rental note,		300.00
Town of Orono, poor account,		40.00
Interest on trust funds,		7.23
F. C. Barton Co., public scales,		9.60
State treasurer, 50-50 road account,		50.00
Poor account,		126.27
Snow payroll,		128.42
Tuition, one pupil 20 weeks,		20.00
Poor account,		138.86
Maintenance, unimproved road,		69.55
Bank stock,		9.45
Poor account,		98.65
Third class highway,		224.40
State aid highway,		820.69
School equalization fund,		192.00

State aid highway,	704.35	
Board and care of children,	120.51	
Mother's aid,	82.50	
Dog license refund,	8.79	
State school fund,	1,624.00	
Teachers' retirement fund,	87.26	
Town clerk, dog licenses,	45.00	
Kenneth Coulter, 1937 excise tax,	615.45	
Kenneth Coulter, 1936 taxes,	149.00	
Kenneth Coulter, 1936 taxes,	26.26	
Kenneth Coulter, 1937 excise tax,	1.00	
Kenneth Coulter, 1938 excise tax,	344.91	
Interest on Frederick A. Powers cemetery trust fund,	753.88	
Kenneth Coulter, for 1936 tax shortage,	9.80	
Supplementary tax, 1937,	6.00	
Kenneth Coulter, 1937 taxes,	15,787.90	
Kenneth Coulter, tax liens,	176 57	
Kenneth Coulter, abatements,	24.95	
Kenneth Coulter, discounts,	585.03	
Refunds, overpayment on 1937 tax liens,	20.00	
Refund, overpayment on 1936 tax liens,	6.00	
		$26,859.17

EXPENDITURES

Paid by selectmen's orders,	$22,170.50	
Without orders,	753.88	
Expense, Sunkhaze dyke survey,	40.55	
State treasurer:		
State of Maine, board and care of children,	126.27	
State of Maine, board and care of children,	128.42	
Third class highway,	21.37	
State aid highway,	237.38	
State aid highway, general tar account,	303.47	

State aid highway patrol,	163.50	
State of Maine, board and care of children, $120.51; mother's aid, $82.50,	203.01	
State tax,	1,632.79	
Service charge deducted by bank,	8.26	
Kenneth Coulter, tax deeds and mortgages,	176.57	
Cash balance,	893.20	
		$26,859.17

REPORT OF TAX COLLECTOR

Dr.

Commitment,	$17,476.64	
Supplementary tax,	6.00	
		$17,482.64

Cr.

Cash paid to treasurer,	$15,793.90	
Discounts,	585.03	
Tax liens,	176.57	
Abatements,	24.95	
Uncollected,	902.19	
		$17,482.64

ABATEMENTS

Dr.

Loren Brooks,	$5.55	
Leon Latno,	7.40	
Weslie Wright,	3.00	
Charles Gardner,	3.00	
Edwin Tyler,	3.00	
Edward Buck,	3.00	
		$24.95

Cr.

Overdraft to summary,	$24.95

1937 TAXES DUE

Resident

Loren Brooks,	$ 3.00	
Fred Bishop,	3.00	
Thomas Brooks,	27.75	
Heirs of Nettie Parlin,	51.80	
Albert Brooks,	3.00	
A. W. Buck,	29.60	
Joseph Delaware,	22.20	
Noble Collins,	1.00	
Ralph Church,	3.00	
George Collins,	10.50	
Edmund Cyr,	22.20	
Charles Collins,	5.95	
Ottis Delaware,	3.00	
Andrew Gallant,	123.62	
Emile Garceau,	3.00	
Mrs. Susie Knapp,	9.00	
Thaddeus King,	25.20	
William Lansil,	28.90	
Joseph Leclair,	3.00	
Charles Mudgett,	3.00	
Mrs. Joseph Leclair,	20.72	
Carroll Nedeau,	3.00	
Desire Nedeau,	19.65	
Fred A. Powers,	20.00	
Robert Rowell,	3.00	
W. A. Richardson,	29.60	
Irvin A. Spencer,	1.48	
Alice Sullivan,	18.50	
Arthur Sullivan,	30.75	
Irvin N. Spencer,	11.10	
Freeman Violett,	34.95	
Harry Violett,	95.95	
		$670.42

Non-Resident

Saul Lait,	$29.01	
Walter Fletcher,	1.48	
Ella Weeks,	74.00	
U. H. Walker,	92.13	
Iva Norris,	35.15	
		$231.77
		$902.19

1935 TAXES DUE

Resident

Edward Baker,	$24.40	
Linnas Collins,	15.53	
Michael Duby,	43.13	
Joseph Delaware,	23.70	
Maynard Flanders,	9.21	
Mary Jackson,	5.50	
Thaddeus King,	20.70	
Susie Knapp,	4.10	
William H. Lansil,	24.15	
Desire Nedeau,	14.53	
Heirs of F. S. Morgan,	13.80	
Arthur Sullivan,	28.88	
Leon Shorett,	13.80	
Emile Garceau, Jr.,	3.00	
Benjamin Howard,	3.00	
Frank McNennie,	3.00	
Nettie A. Parlin,	43.75	
Leona Baker,	6.74	
Victor Shorett,	3.00	
Ralph Guay,	3.00	
Floyd Thurston,	3.00	
		$309.92

1934 TAXES DUE

Resident

Martin Bissell,	$24.15	
Thomas Brooks,	27.60	
Michael Duby,	24.13	
William Lansil,	12.15	
Nettie A. Parlin,	48.30	
Clyde Shaffer,	4.21	
Mrs. Floyd Thurston,	1.73	
Floyd Thurston,	3.00	
Freeman Violett, Jr.,	32.33	
Albert Petrie,	3.00	
Charles Guay,	3.00	
Ernest Garceau,	3.00	
Harold Nedeau,	3.00	
Emile Garceau, Jr.,	3.00	
Frank Guay, Jr.,	3.00	
		$195.60

1933 TAXES DUE

Resident

Martin Bissell,	$21.70	
John Blanchard,	3.00	
Wesley A. Collins,	3.00	
Daniel F. Leavitt,	30.35	
Charles Guay,	6.20	
Emile Garceau, Jr.,	3.00	
Harold Pomery,	3.00	
Victor Shorett,	3.00	
Ralph Thurston,	3.00	
Floyd Thurston,	3.00	
Mrs. Floyd Thurston,	1.55	
Irvin N. Spencer,	15.42	
Rose Penault,	19.07	
		$115.29

Non-Resident

Merrill & Jones,		$9.30
		$124.59

1932 TAXES DUE

Resident

Marcia Butterfield,	$ 45.12	
Edward Baker,	40.20	
Ernest Gardner,	3.00	
Charles Guay,	7.42	
Heirs of Joseph Jackson,	20.00	
Lewis King,	18.30	
Floyd A. Lynch,	155.54	
Daniel F. Leavitt,	74.40	
Fred S. Morgan,	10.36	
Harold Pomery,	3.00	
Joseph Pelletier,	10.40	
Emile Garceau,	3.00	
Martin H. Bissell,	29.07	
Edward Blanchard,	25.70	
Ralph Thurston,	3.00	
		$448.51

1931 TAXES DUE

Resident

Martin H. Bissell,	$27.07
Thomas Brooks,	5.78
Joseph Guay,	7.13
Ernest Gardner,	4.43
Charles Guay,	5.16
Lewis King,	8.10
Daniel F. Leavitt,	34.80
Fred S. Morgan,	3.45

Joseph Pelletier,	22.80	
Willis Rowell,	3.00	
Fred Roy,	3.00	
George H. Rand,	11.55	
Freeman Violett, Jr.,	30.05	
Emile Garceau,	3.00	
		$169.32

1930 TAXES DUE

Resident

Harold Pomery,	$21.00	
Joseph Pelletier,	27.00	
Willis Rowell,	3.00	
Lewis Rowell,	3.00	
Arthur Sullivan,	33.00	
Martin H. Bissell,	30.60	
Rose Penault,	52.44	
Daniel F. Leavitt,	8.57	
George W. Gilbert,	3.00	
William Petrie,	3.00	
		$184.61

Non-Resident

Knowlton & Bussell,	$14.40	
Charles Gardner,	27.00	
		$41.40
		$226.01

REPORT OF CEMETERY BOARD

NOTES DUE ON FREDERICK A. POWERS TOMB

To L. L. Colson of Guilford, Maine (No Interest)

Due	November 1, 1938, note No. 3,	$500.00
	November 1, 1939, note No. 4,	500.00
	November 1, 1940, note No. 5,	500.00
	November 1, 1941, note No. 6,	500.00
	November 1, 1942, note No. 7,	500.00
	November 1, 1943, note No. 8,	260.00
	Total,	$2,760.00

Respectfully submitted,

E. A. WELCH,
N. I. SPENCER,
G. A. POWERS,
Cemetery Board.

CASH INVESTED

Frederick A. Powers Trust

MARCH 21, 1938

$ 6,000	City of New York, 4¼%, Feb. 15, 1976,	$ 5,970.00
5,000	Dominion of Canada, 4%, Oct. 1, 1960,	5,150.00
10,000	Home Owners' Loan Corp., 3%, May 1, 1952,	9,809.38
	Principal, cash on hand,	1,815.72
	Total principal,	$22,745.10

EVERGREEN CEMETERY

(Frederick A. Powers Trust Fund) Interest

Balance unexpended,		$ 10.66
Interest from Eastern Trust & Banking Co.,		377.45
Paid E. A. Welch, 4½ hours at 35c,	$ 1.58	
E. A. Welch, 9½ hours at 60c, team,	5.70	
Gordon Duby, 30½ hours at 35c,	10.68	
Ezeb Spruce, 34½ hours at 35c,	12.08	
Clayton Niles, 34½ hours at 35c,	12.08	
Clayton Boynton, 18½ hours at 35c,	6.48	
Lensey Wilcox, 10 loads loam at 50c,	5.00	
Henry Moulton, 8 hours at 35c,	2.80	
Donald Penney, 47 hours at 35c,	16.45	
Thomasine Club, for flowers,	5.40	
Herbert Carlow, 20 hours at 35c,	7.00	
Linwood Cunningham, 20 hours at 35c,	7.00	
Ezeb Spruce, 20 hours at 35c,	7.00	
Stelman Webb, 20 hours at 35c,	7.00	
Robert Martin, 20 hours at 35c,	7.00	
Russell Penney, 21 hours at 35c,	7.35	
Donald Penney, 23½ hours at 35c,	8.23	
E. A. Welch, 5 hours at 60c, team,	3.00	
Donald Penney, 36 hours at 35c,	12.78	
Care of F. Powers lot,	1.50	
Ezeb Spruce, 32 hours at 35c,	11.20	
Linwood Cunningham, 32 hours at 35c,	11.20	
Russell Penney, 34 hours at 35c,	11.90	
Herbert Carlow, 20 hours at 35c,	7.00	
E. A. Welch, 3½ hours at 60c, team,	2.10	
Lewis K. Miller, sharpening tools,	8.80	
Interest from Eastern Trust & Banking Co.,		376.43

Paid Alfred Lozier, hauling gravel,	3.75	
L. L. Colson, note No. 2 on tomb,	500.00	
Donald Penney, 10 hours at 35c,	3.50	
Norman I. Spencer, for merchandise,	8.50	
Donald Penney, sanding and snow removal,	2.40	
E. A. Welch, sanding,	1.50	
F. C. Barton & Co., for merchandise,	2.50	
Eastern Trust & Banking Co., service charge,	.18	
Total expenditures,	$720.64	
Income accumulated from trust fund,		$764.54
Balance unexpended,		$43.90

BUDGET REPORT

For contingent expenses,	$1,200.00	
Support of poor,	1,700.00	
Highways and bridges,	300.00	
Snow removal,	300.00	
Sidewalks,	25.00	
Street lights,	1,200.00	
Children's guardians,	600.00	
Health officer,	100.00	
Maintenance State aid highway,	165.00	
William J. Bowker, notes,	1,500.00	
Valentine Morrow, note,	1,402.50	
Interest on all notes,	175.00	
Discount on taxes,	500.00	
50-50 road proposition,	50.00	
State aid highway,	533.00	
Knapp and Carter Cemeteries,	25.00	
Interest on school fund,	49.00	
Maintenance, third class road,	35.00	
Superintendent of schools' salary,	141.12	
Common schools,	2,650.00	
Secondary tuition,	825.00	
Textbooks,	100.00	
School supplies,	100.00	
School repairs,	200.00	
		$13,875.62

Respectfully submitted,

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Selectmen of Bradley.

COMPARATIVE BALANCE SHEET

ASSETS

	Mar. 16, 1937	Mar. 16, 1938
Cash on hand and in bank,		$ 893.20
George A. Powers, collector,	$ 131.75	131.75
K. H. Coulter, 1930 taxes,	226.01	226.01
K. H. Coulter, 1931 taxes,	169.32	169.32
K. H. Coulter, 1932 taxes,	448.51	448.51
K. H. Coulter, 1933 taxes,	124.59	124.59
K. H. Coulter, 1934 taxes,	195.60	195.60
K. H. Coulter, 1935 taxes,	309.92	309.92
K. H. Coulter, 1936 taxes,	766.50	591.24
K. H. Coulter, 1937 taxes,		902.19
Tax deeds and liens,	864.89	1,056.46
Accounts receivable,	394.40	366.78
Cash invested, Frederick A. Powers fund,	22,745.10	22,745.10
Cash interest, Frederick A. Powers fund,	10.66	43.90
Cash deposited, trust funds,	360.00	360.00
Total assets,	$26,747.25	$28,564.57
Net town debt,	6,761.83	6,681.58
	$33,509.08	$35,246.15

LIABILITIES

	Mar. 16, 1937	Mar. 16, 1938
Notes payable:		
Hattie Spencer, road machine,		$ 375.00
Merrill Trust Co., hydrant rental,		1,000.00
W. J. Bowker,	$ 1,500.00	1,500.00

D. E. Penney, cemetery,	200.00	
Mrs. Valentine Morrow,	1,402.50	1,402.50
L. L. Colson, tomb fund,	3,260.00	2,760.00
Accounts payable,	2,596.40	2,932.09
Unexpended, State aid road construction,		711.83
Unexpended, school tuition,	330.82	99.82
Unexpended, common school account,	67.34	55.34
Unexpended, other school accounts,	17.50	26.38
Ministerial and school fund,	816.75	816.75
Frederick A. Powers, cemetery trust fund,	22,745.10	22,745.10
Interest, Frederick A. Powers trust fund,	10.66	43.90
Cemetery trust funds,	360.00	360.00
Interest, cemetery trust funds,		3.63
Due Eastern Trust & Banking Co., overdrawn checking account,	159.17	
Teachers' retirement fund,	42.84	68.90
Excise tax, 1938,		344.91
	$33,509.08	$35,246.15

RECONCILIATION OF NET TOWN DEBT

Net town debt, March 16, 1937,		$6,761.83
Add:		
Hattie Spencer, road machine note,	$375.00	
Merrill Trust Co., hydrant rental note,	700.00	
Merrill Trust Co., hydrant rental note,	300.00	
Adjustment in settlement of Town of Montville's 1936 account,	1.50	
		$1,376.50
		$8,138.33
Deduct:		
Penney note, paid by appropriation,	$200.00	
L. L. Colson note, paid by interest from Powers trust fund,	500.00	

Error, Kenneth H. Coulter, 1936 tax settlement,	9.80	
Error, Kenneth H. Coulter, 1936 lien settlement,	6.00	
Net unexpended balances from summary,	740.95	
		$1,556.75
Net town debt,		$6,681.58

ACCOUNTS PAYABLE, 1936

Town of Hartland, poor,	$318.72	
Town of Hartland, poor,	109.00	
City of Old Town, poor,	222.94	
George Desjardins, belt for pump,	.25	
A. C. Rich, school supplies,	19.11	
N. T. Spencer, school supplies,	13.95	
F. C. Barton, school supplies,	2.60	
F. C. Barton, school supplies,	5.25	
State of Maine, board and care of children,	537.91	
H. A. Moulton, salary,	50.00	
A. C. Rich, salary,	60.00	
A. C. Rich, postage,	5.47	
F. C. Barton, Great Works Bridge,	25.75	
County Commissioner, road hearing,	11.00	
K. H. Coulter, salary,	244.00	
Bangor Hydro-Electric Co., lights,	477.13	
Donald Penney, salary,	10.00	
County treasurer, balance of tax,	188.08	
State of Maine, board and care of children,	254.69	
Town of Milford, survey of Sunkhaze Stream,	40.55	
		$2,596.40
Paid balance of county tax, State of Maine,	$188.08	
City of Old Town,	222.94	
Town of Hartland,	318.72	
Town of Orono,	109.00	
Town of Milford,	40.55	

George Desjardins,	.25
A. C. Rich,	19.11
N. T. Spencer,	13.95
F. C. Barton,	2.60
F. C. Barton,	5.25
Bangor Hydro-Electric Co.,	477.13
State of Maine,	537.91
H. A. Moulton,	50.00
A. C. Rich,	60.00
A. C. Rich,	5.47
Donald Penney,	10.00
F. C. Barton,	25.75
County commissioner,	11.00
K. H. Coulter,	244.00
State of Maine,	254.69
	$2,596.40

ACCOUNTS PAYABLE, 1937

Latno Fuel Co., fuel,	$ 2.50
W. L. Blake & Co., school repairs,	6.47
W. L. Blake & Co., school repairs,	20.25
Gray Hardware Co., school repairs,	1.40
Ginn & Co., textbooks,	61.41
World Book Co., textbooks,	15.86
Scott, Foresman & Co., textbooks,	38.89
Row, Peterson & Co., textbooks,	3.93
Newsom Co., textbooks,	3.21
World Book Co., textbooks,	37.96
American Book Co., textbooks,	42.30
Milton Bradley Co., school supplies,	25.81
J. L. Hammett Co., school supplies,	7.40
Howard & Brown, school supplies,	6.95
Webster Publishing Co., supplies,	3.94
Penobscot Press, supplies,	3.26
Classified Geographic, supplies,	5.50
J. L. Hammett Co., supplies,	82.88
Pioneer Manufacturing Co., supplies,	6.81

Gray Hardware Co., town hall repairs,	205.62	
City of Old Town, poor,	148.14	
R. C. Welch, sidewalk,	5.90	
Bangor Hydro-Electric Co., street lights,	700.00	
Old Town Water District, hydrant rental,	175.00	
State of Maine, state tax,	498.04	
State of Maine, children's guardians,	408.12	
State of Maine, aid of dependent children,	82.50	
Craig's Funeral Home, poor,	250.50	
E. Cutler Estate, poor,	82.44	
		$2,932.09
Balance to 1938,		$2,932.09

ACCOUNTS RECEIVABLE, 1936

Due from:

Town of Montville, poor,	$136.00	
Town of Milford, school tuition,	123.24	
State of Maine, poor,	83.49	
State of Maine, snow removal,	51.67	
		$394.40

Received from:

Town of Milford,	$123.24	
Town of Montville,	134.50	
Town of Montville,	1.50	
State treasurer, poor,	83.49	
State treasurer,	51.67	
		$394.40

ACCOUNTS RECEIVABLE, 1937

Due from:

City of Old Town, poor,	$ 4.00	
Town of Milford, poor,	41.41	
Town of Milford, rent of Gardner,	42.00	
Town of Montville, poor,	211.78	
State of Maine, porcupine bounties,	67.59	
		$366.78
Balance to 1938,		$366.78

SUMMARY OF ACCOUNTS

Overdrawn:

School repairs,	$ 27.15	
Salary, superintendent of schools,	21.12	
Third class highway construction,	11.61	
Third class highway maintenance,	2.41	
Repairs, town hall,	154.17	
Interest on notes,	96.50	
Insurance premiums,	201.44	
Knapp and Carter Cemeteries,	15.20	
Mothers' aid,	247.50	
50-50 account, road,	2.35	
Fire department,	780.75	
Discount on taxes,	85.03	
Abatements,	24.85	
Pauper account,	639.13	
Bullen Street account,	84.17	
Highways and bridges,	134.40	
		$2,527.88
Balance to net town debt,		740.95
		$3,268.83

Unexpended:

Snow removal,	$ 58.56	
Street lights,	10.25	
Sidewalks,	8.10	
Supplemental tax,	6.00	
Wiring Blackman School,	1.00	
Payment of notes,	2,402.00	
Maintenance of State aid highway,	1.50	
Excise tax,	490.80	
Children's guardians,	71.37	
Contingent,	219.25	
		$3,268.83

AUDITORS' REPORT

10 Congress Square,
PORTLAND, MAINE,
March 22, 1938.

To the Board of Selectmen, Bradley, Maine:

GENTLEMEN:—In accordance with your request we have audited the books of the selectmen, treasurer and collector of taxes for the year ending March 15, 1938, and the financial standing of the town as shown by the comparative balance sheet is correct to the best of my knowledge and belief.

We have installed the State approved double entry system of municipal accounting in conformity with Chapter 216, Section 98, Public Laws of 1937.

In closing the books for the year 1936, a bank balance of $345.51 was added through error to the cash balance of $240.83, and a check of $400.00 was written against this total. This left the cash account overdrawn by $159.17 instead of with a cash balance of $186.34, as shown by the treasurer's report for the year 1936.

It has been necessary to make many changes in the contingent account, as many accounts which are not part of expense have been charged to this account. These have been segregated and placed under their proper classification. We have also found that bills contracted in previous years have been paid out of current appropriations. These are accounts payable and should be classified as such.

We would recommend that some action be taken to raise money to pay the accounts payable, as every effort should be made to maintain the credit rating of the town.

We would also recommend that some action be taken to settle the old uncollected taxes, as some of these date back ten years.

We would also recommend that the bond of the treasurer and collector of taxes be placed with some approved bonding company, instead of a local bondsman, as has been the custom in the past.

The accounts of the selectmen are in good condition and their efforts are reflected in a net unexpended balance of $740.95 for the current year.

The collector of taxes has accounted for his commitment for the fiscal year, having turned over to the treasurer either cash, cash credits or tax liens, with the exception of $902.19 of uncollected taxes.

The accounts of the treasurer are in very good condition, and the cash balance of $893.20 is represented by cash deposits in the Merrill Trust Company at Old Town of $421.83, and cash on hand in the amount of $471.37, which has been verified by actual count.

Respectfully submitted,

REEVES & SULLIVAN,

By EDWARD T. SULLIVAN,

Public Accountants and Auditors.

SCHOOL REPORT

To the Citizens of Bradley:

We hereby submit the annual report of schools for the year ending March, 1938.

The record of attendance in Bradley schools has been very good this year. Sickness has kept a few children from attending school regularly, but that is to be expected in any school.

The installation of electric lights in the Blackman School building is an improvement that has been appreciated by both the teacher and the pupils. Conditions have been made more sanitary in the Village building by the installation of a drinking fountain.

Both the Blackman School building and the Village School building are in need of inside painting. If we could take care of one or two rooms each year it might be easier for the taxpayers than to leave the repair work until they all need repair work at one time.

The extra equalization fund this year was apportioned for reference material, maps, library books and any textbooks and supplies that we might not be able to buy from the regular appropriation. With this fund one set of maps has been bought for the Blackman School and one set for the Village building. Each school has had a set of library books furnished. A set of the World Book Encyclopedia has been placed in the Blackman School and another set in the Village building. The purpose of this fund was to equalize educational opportunity by giving the schools materials that could not have been bought from the regular school appropriation.

The teachers have raised money toward some school project. The teacher at the Blackman School has purchased a chair and plans on a bookcase for her room. The Village teachers have not expended their fund.

Old Town High School lists the following Bradley pupils:

Orisa Carlow	Paul Dumond	Everett Flanders
Edward Lozier	Jennie Penney	Warren Spruce
	Clarence King	
Frank Bowker	Joan King	Joan Latno
Alfred Lozier	Arnold Nadeau	Grace Thibault
Henry Violette		Elizabeth Wilbur
Etta Carlow	Katherine Dumond	Frances Guay
Edna Cunningham	Dorothy Shorette	Gloria Wadlin
Linwood Cunningham	Irma Debien	Herman King
Leon Latno	Robert Martin	Robert Petrie

FINANCIAL REPORT

Receipts

Unexpended balance,	$ 67.34	
Appropriation,	2,630.00	
Interest on school fund,	49.00	
State school fund,	924.00	
Elementary tuition from State,	20.00	
Amount available,		$3,690.34

Expenditures

Teachers' Salaries:

Elizabeth Bates Thibault,	$706.80	
Doris Wood,	625.60	
Ruby Hussey,	625.60	
Marjorie Cram,	610.50	
		$2,568.50

Janitor Service:			
Viola Rand,	$ 25.00		
Walter Spencer,	320.00		
Hattie Boynton,	5.00		
Joseph Sullivan,	5.50		
Regina Sullivan,	11.50		
D. M. Hannaford,	14.00		
		$381.00	
Conveyance:			
Ada Spruce,		$318.00	
Fuel:			
Latno Coal Co.,	$322.50		
E. A. Welch,	45.00		
		$367.50	
Total expenditures,			$3,635.00
Unexpended balance,			$55.34

REPAIRS

Receipts

Appropriation,	$100.00

Expenditures

Paid Gray Hardware Co.,	$ 1.40
Walter Spencer,	9.45
George Desjardins,	3.25
Roland Welch,	4.27
Everett Flanders,	6.40
Charles Boynton,	9.90
W. L. Blake & Co.,	20.25
Andrew Gallant,	2.00
Old Town Water District,	14.10
Old Town Fuel Co.,	1.30

W. L. Blake & Co.,	6.47	
Asa Bell,	2.00	
Old Town R. & H. Co.,	1.08	
Norman Spencer,	19.79	
A. C. Rich,	13.59	
Russell Penney,	5.95	
Carleton Webb,	5.95	
Total expenditures,		$127.15
Overdraft,		$27.15

LIGHTS AT BLACKMAN SCHOOL

Receipts

Appropriation,	$38.00

Expenditures

Paid Clyde Tarr,	$37.00
Unexpended balance to summary,	$1.00

TEXTBOOKS

Receipts

Unexpended balance,	$ 7.10	
Appropriation,	100.00	
From equalization fund,	111.00	
		$218.10

Expenditures

Paid Thomas Nelson & Sons,	$ 3.78	
Ginn & Co.,	61.41	
World Book Co.,	15.86	
Scott, Foresman & Co.,	38.89	
Row, Peterson & Co.,	3.93	
Newsom Co.,	3.21	

World Book Co.,	37.96	
American Book Co.,	42.30	
Total expenditures,		$207.34
Unexpended balance,		$10.76

SUPPLIES

Receipts

Unexpended balance,	$ 10.40	
Appropriation,	100.00	
From equalization fund,	81.00	
		$191.40

Expenditures

Paid Milton Bradley Co.,	$25.81	
J. L. Hammett Co.,	7.40	
Howard & Brown,	6.95	
Webster Publishing Co.,	3.94	
The Penobscot Press,	2.36	
Classified Geographic,	5.50	
J. L. Hammett Co.,	82.88	
Pioneer Mfg. Co.,	6.81	
Bangor Hydro-Electric Co.,	34.13	
Total expenditures,		$175.78
Unexpended balance,		$15.62

SECONDARY SCHOOL TUITION

Receipts

Unexpended balance,	$330.82	
Appropriation,	850.00	
State funds,	700.00	
Amount available,		$1,880.82

EXPENDITURES

Paid City of Old Town,	$1,781.00
Unexpended balance,	$99.82

BUDGET ESTIMATE

This budget is planned for thirty-six weeks of school and no allowance is made for any increase in salaries.

MARCH, 1938, TO MARCH, 1939

Salaries of teachers,	$2,502.00	
Janitor service and cleaning,	414.00	
Conveyance,	288.00	
Fuel,	370.00	
		$3,574.00

RECEIPTS

State funds (estimated),	$925.00
Necessary appropriation,	$2,649.00

We would suggest the following appropriations:

Support of common schools,	$2,650.00
Secondary school tuition,	825.00
Textbooks,	100.00
Supplies,	100.00
Repairs,	200.00

Respectfully submitted,

FRANKLIN T. BRANGWYNNE,
WALTER E. SPENCER,
EVERETT M. FLANDERS,
VEDA T. MADDEN, *Superintendent,*
Superintending School Committee.

REPORT OF PUBLIC HEALTH NURSE

I respectfully submit report of work done from January 5 to March 20, 1938, there having been no nursing service for the six months previous to this time.

Examinations were made in the schools by Dr. Howard L. Jackson of 104 pupils, showing defects on 76 as follows: Teeth 64, gums 6, vision 7, eyes 4, ears 1, hearing 1, throat 18, hair 1, skin 1. There were 10 with corrections: Teeth 6, glands 1, vision 3.

Dental examination was made on 102 pupils, dental certificates being granted to 42.

The group of girls working with Mrs. Thomas have made layettes, which has been a great help in our work.

I have so far gotten mostly acquainted with the school work, and express my appreciation to the teachers and to Mrs. Thomas for their coöperation.

Respectfully submitted,

Bertha E. Brigham,

Public Health Nurse.

REPORT OF HEALTH OFFICER

I submit herewith my annual report as school physician and health officer.

The examination has been made of children in both schools as usual, figures showing in the nurse's report. While mumps have been quite prevalent, nothing of a serious nature has been reported to my office.

This year the tuberculosis work will consist of testing all seniors in the Junior and Senior High Schools, whose parents sign the request blanks, with necessary X-ray and examination of those requiring it. This service will also be open to any other persons recommended by a physician.

The campaign against syphilis and gonorrhea is still on, although we can give you no figures for this work. Its results show up over a period of years in higher level of health in the community. Many of these cases, if uncared for, develop into mental cases, causing great financial expense to the State.

As usual, examinations have been made of milk and water. The standard of requirements has been met in all cases.

The question of public health is a very far-reaching one and best results can be obtained only by coöperation of the entire community.

At this time, I wish to express my appreciation for the co-operation and courtesies extended to me by those with whom I have come in contact.

Respectfully submitted,

Howard L. Jackson, M. D.,
Health Officer and School Physician.

ANNUAL REPORT

OF THE

Municipal Officers

OF THE

TOWN OF BRADLEY

MAINE

FOR THE YEAR

1938-1939

JORDAN-FROST PRINTING CO.
BANGOR, MAINE
1939

Municipal Officers, 1938-1939

Selectmen, Assessors and Overseers of Poor

HENRY A. MOULTON G. EMERY CRAM

RAYMOND F. THIBAULT

Town Clerk and Treasurer

A. C. RICH

Collector of Taxes

KENNETH H. COULTER

School Committee

WALTER E. SPENCER

EVERETT M. FLANDERS RUEL C. BROWN

Superintendent of Schools

VEDA T. MADDEN

Road Commissioner

E. A. WELCH

Cemetery Committee

N. I. SPENCER REV. O. E. THOMAS G. A. POWERS

Sexton

D. E. PENNEY

Fence Viewer and Pound Keeper

D. E. PENNEY

Fire Warden

JOHN B. BAKER

Surveyors

N. I. SPENCER JOHN B. BAKER

Constables

H. H. STUART EDMUND THIBAULT

Sealer of Weights and Measures

VODEN A. HORNE

Health Officer

HOWARD L. JACKSON, M. D.

Warrant

State of Maine Penobscot, ss.

To Henry H. Stuart, a Constable of the Town of Bradley, in the County of Penobscot, Greeting:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in said Town of Bradley, on Monday, the 27th day of March, A. D. 1939, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 5. To choose three or more selectmen for the ensuing year.

Art. 6. To choose three or more assessors of taxes for the ensuing year.

Art. 8. To choose a town treasurer for the ensuing year.

Art. 9. To choose a road commissioner for the ensuing year.

Art. 10. To choose one member of the school committee for three years.

Art. 11. To choose a fire chief for the ensuing year.

Art. 12. To choose one or more fire wards, as required by Chapter 108 of the Public Laws of 1913.

Art. 13. To choose a fire warden for the ensuing year.

Art. 14. To choose one member of the cemetery board for three years.

Art. 15. To choose a hall agent for the ensuing year.

Art. 16. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 17. To see what sum of money the town will raise and appropriate to support the Boy Scout and Girl Scout movement.

Art. 18. To see if the town will vote to let the town hall be used for basketball games.

Art. 19. To see what sum of money the town will raise and appropriate for the support of common schools.

Art. 20. To see what sum of money the town will raise and appropriate for the purchase of textbooks.

Art. 21. To see what sum of money the town will raise and appropriate for school supplies.

Art. 22. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending schools out of town.

Art. 23. To see if the town will raise and appropriate the sum of forty-nine dollars ($49.00) to pay the interest on school fund.

Art. 24. To see what sum of money the town will raise and appropriate for school repairs.

Art. 25. To see if the town will vote to convey the scholars from the Knapp School district to the Village School.

Art. 26. To see what action the town will take in regard to conveying or boarding Clarine Guay in order that she may attend the village school.

Art. 27. To see what sum of money the town will raise and appropriate to pay the superintendent of schools.

Art. 28. To see if the town will authorize the municipal officers to sell the Knapp School building so called.

Art. 29. To see if the town will continue the agreement with the City of Old Town for additional fire protection for the ensuing year.

Art. 30. To see what sum of money the town will raise and appropriate for the support of poor.

Art. 31. To see what sum of money the town will raise and appropriate for the State Board of Children's Guardians.

Art. 32. To see what sum of money the town will raise and appropriate for the repairs of highways and bridges.

Art. 33. To see if the town will raise and appropriate the sum of fifty dollars ($50.00) to defray the town's share of the so-called 50–50 road proposition, in conjunction with the State of Maine.

Art. 34. To see what sum of money the town will raise and appropriate for snow removal.

Art. 35. To see what sum of money the town will raise and appropriate for the repairs of sidewalks.

Art. 36. To see what sum of money the town will appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges), under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 299, Public Laws of 1937.

Art. 37. To see if the town will vote to authorize the assessors to rescind any amounts appropriated by the town for State Aid Highway construction in excess of the amount required to meet State apportionments.

Art. 38. To see what sum of money the town will raise and appropriate for maintenance of State aid highway.

Art. 39. To see if the town will raise and appropriate the sum of forty-two dollars ($42.00) for maintenance of third class road, as outlined in Section 46, Chapter 28, of the Revised Statutes of the State of Maine.

Art. 40. To see if the town will vote a date when the municipal year shall end and the books shall close.

Art. 41. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quitclaim deeds for such property.

Art. 42. To see if the town will vote to purchase 200 feet of standard fire hose and raise and appropriate money for same.

Art. 43. To see if the town will vote to purchase a small amount of booster hose and raise and appropriate money for same.

Art. 44. To see if the town will vote to raise and appropriate the sum of eighteen hundred dollars ($1800.00) to pay hydrant rental.

Art. 45. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 46. To see if the town will raise the sum of one hundred dollars ($100.00) to pay their share for a full-time health officer.

Art. 47. To see what sum of money the town will raise and appropriate for decoration day services.

Art. 48. To see what sum of money the town will raise and appropriate to pay insurance premiums on town buildings.

Art. 49. To see if the town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) to pay bridge note to W. J. Bowker, due December 1, 1937.

Art. 50. To see if the town will vote to raise and appropriate the sum of one thousand four hundred and two dollars and fifty cents ($1,402.50) to pay bridge note to Valentine Morrow, due March 1, 1938.

Art. 51. To see if the town will authorize the selectmen and town treasurer to borrow from banks, trust companies, or individuals, as a temporary loan or temporary loans to and for the use of the Town of Bradley in anticipation of taxes of the current municipal year of 1939, a sum of money in the aggregate not to exceed three thousand dollars ($3,000.00), and authorize the treasurer of the town to execute the negotiable note or notes of the town thereof payable within said municipal year from

money raised by taxation therein and upon such terms as shall be satisfactory to said treasurer and the selectmen of said town.

Art. 52. To see what sum of money the town will vote to raise and appropriate to pay all interest on notes payable for the year 1939-40.

Art. 53 To see what sum of money the town will raise and appropriate for street lights.

Art. 54. To see what sum of money the town will raise and appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Art. 55. To see if the town will vote to allow the free use of the town hall, wood and lights, for all Boy Scout and Girl Scout activities.

Art. 56. To see if the town will fix a date when taxes are due and payable.

Art. 57. To see if the town will vote to allow the collector of taxes to authorize the selectmen to keep a portion of a man's wages, when working for the town, in part payment of his taxes.

Art. 58. To see if the town will vote to allow a 5% discount on all taxes paid on or before July 1, 1939.

Art. 60. To see if the town will vote to charge interest on unpaid taxes after December 1, 1939 and to fix rate of interest to be charged.

Art. 61. To see if the town will raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 62. To see if the town will raise and appropriate the sum of two hundred ($200.00) for abatement of taxes.

Art. 63. To see if the town will vote that the collection of taxes for the current year, automobile excise taxes included, be committed to the lowest bidder, provided sufficient bond be furnished thereof.

Art. 64. To choose a collector of taxes and fix his compensation.

Art. 65. To choose a collector of excise taxes and fix his compensation.

Art. 66. To see what sum of money the town will vote to raise and appropriate to pay past due accounts.

Art. 67. To choose all other necessary town officers.

Art. 68. To see what sum of money the town will vote to raise and appropriate for the Fire Department.

Art. 69. To transact any other business that may come before this meeting.

The Selectmen give notice that they will be in session at the town hall in said Town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this fourteenth day of March, A. D. 1939.

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Selectmen of Bradley.

A True Copy. Attest:

HENRY H. STUART,
Constable of Bradley.

Assessors' Report

Resident Real Estate	$90,572.00	
Resident Personal Estate	7,494.00	
Non-resident Real Estate	140,050.00	
Non-resident Personal Estate	300.00	
		$238,416.00

Polls assessed, 194 at $3.00	$582.00
Rate of taxation, $80.00 per $1,000.00.	

AMOUNT RAISED BY TOWN, 1938

State Aid Highway	$627.00
Superintendent of Schools	162.24
Common Schools	2,650.00
Textbooks	100.00
School Supplies	100.00
School Tuition	825.00
Interest on School Fund	49.00
School Repairs	150.00
Support of Poor	1,500.00
Children's Guardians	600.00
Highways and Bridges	500.00
50–50 Road	50.00
Snow Removal	250.00
Mothers' Aid	330.00
Payment of Past Due Accounts	1,509.23
Hydrant Rental	1,925.00
Fire Hose and Nozzle	108.00
Sidewalks	25.00
Contingent	1,200.00
Health Officer	100.00
Maintenance State Aid Highway	165.00

Memorial Day	15.00	
Merrill Trust Note	1,000.00	
Hattie Spencer Note	375.00	
W. J. Bowker Note	500.00	
Interest on Notes	175.00	
Street Lights	1,200.00	
Discount on Taxes	600.00	
Knapp and Carter Cemeteries	50.00	
Maintenance Third Class Road	35.00	
Boy Scouts	100.00	
	$16,975.47	
State Tax	2,130.83	
County Tax	563.82	
Overlay	38.84	
		$19,708.96
Committed to K. H. Coulter, Coll.	$19,633.28	
Transferred from Excise Tax	75.68	
		$19,708.96

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Assessors of Taxes.

Report of Selectmen

CONTINGENT

Edward T. Sullivan, Installing System of Accounting-Audit of 1937 accounts	$202.00
Leslie E. Jones Co., Adding Machine	50.00
Arnold C. Rich, Treasurer and Collector's Bond	37.50
A. C. Rich, Supplies	8.74
Elden Dolan, Trucking	2.30
Merrill Trust Co., Service Charge	17.68
A. C. Rich, Recording births, deaths and marriages	23.75
Webb-Smith Printing Co., Books and Supplies	14.95
Franklin Brangwynne, Moderator	7.00
Maine Central R. R., Freight	4.71
Forrest Knapp, Labor and Material	2.00
L. L. Terriault, M. D., Returns of births and deaths, 1930 to 1938	3.75
A. J. Bradbury, M. D., Returns of births and deaths, 1930 to 1938	7.50
M. C. Madden, M. D., Returns of births and deaths, 1930 to 1938	13.00
J. R. Varney, M. D., Returns of births and deaths, 1930 to 1938	.75
Laura Preble, M. D., Returns of births and deaths, 1930 to 1938	1.00
Asa Adams, M. D., Returns of births and deaths, 1930 to 1938	2.00
J. J. Pearson, M. D., Returns of births and deaths, 1930 to 1938	.50

Henry Stuart, Ballot Clerk and constable	22.50	
Dillingham's, Books and Supplies	31.30	
Burr Printing Co., Town Reports	130.00	
William S. Cole, Atty. Legal Service	5.00	
Burnham Drug Co., Supplies	3.20	
John T. Cyr & Son, Trucking Federal Food	55.89	
John Thibault, Ballot Clerk	7.00	
Walter Spencer, Election Clerk	7.00	
Arlo Spencer, Election Clerk	7.00	
W. A. Seymour, Check Protector	38.00	
Milton Bradley Co., Supplies	2.09	
Homstead's Express, Trucking	4.02	
Jordan-Frost Printing Co., Supplies	11.00	
Taylor's Express, Trucking	1.46	
Marks Printing Co., Supplies	1.50	
Henry Moulton, Express, postage, telephone, PWA telegrams, supplies	25.82	
N. I. Spencer, Use of Telephone	3.90	
Henry Moulton, Selectman's Salary.	200.00	
G. Emery Cram, Selectman's Salary	50.00	
R. F. Thibault, Selectman's Salary	35.00	
Kenneth Coulter, Salary Collector	285.00	
L. P. Fleming, Poundkeeper, Etc.	3.00	
Walter E. Spencer, S. S. Committee.	10.00	
R. B. Dunning & Co., Mdse.	30.00	
Due to:—		
H. L. Jackson, Expenses	$5.74	
National Used Car Market, Report Inc. Excise Rate Book	7.00	
Homstead's Express, Trucking	1.80	
A. G. Averill, Legal Services	77.50	
F. C. Barton Co., Hay Scales.	3.30	
Gray Hardware Co., Supplies	27.63	
		$1,491.78

Cr.

Appropriation	$1,200.00	
State of Maine—Bank Stock Tax	9.90	
State of Maine—Dog License Refund	17.78	
F. C. Barton Co.—Hay Scales	6.60	
	$1,234.28	
Overdraft to Summary	257.50	
		$1,491.78

TOWN HALL EXPENSE

Henry Moulton, Janitor	$52.00	
Bangor Hydro & Elec. Co., Lights	32.60	
John Baker, Wood	13.50	
Jordan Lumber Co., Lumber	3.92	
Forest Knapp, Labor	13.25	
		$115.27

Cr.

Received from Henry Moulton, Hall Rent	$31.91	
Received from Mrs. Gardiner, Rent	54.00	
	$85.91	
Overdraft to Summary	29.36	
		$115.27

INSURANCE PREMIUNS

Arnold C. Cich	$73.60

Cr.

Overdraft to Summary	$73.60

HYDRANT RENTAL

Old Town Water Dist.	$1,025.00	
Due Old Town Water Dist.	900.00	
		$1,925.00

Cr.

Appropriation	$1,925.00

PORCUPINE BOUNTIES

Paid Inhabitants of Bradley	$21.50

Cr.

Due from State	$21.50

STREET LIGHTS

Paid Bangor Hydro Elec. Co.	$800.00	
Due Bangor Hydro Elec. Co.	400.00	
		$1,200.00

Cr.

Appropriation	$1,200.00

FIRE DEPARTMENT

Forrest Knapp, Labor and Material	$16.07
D. J. King, Labor and Material	5.70
T. M. Chapman Sons Co., Repairs	6.00
Eastern Fire Equipment Co., Booster Hose Nozzle	20.32
H. H. Mann, Fire Extinguishers	12.25
Ernest Crowell, Fire Extinguishers	5.00
Bangor Hydro Elec. Co., Lights	12.80
The Quaker City Hose Co., 200 Feet Booster Hose	90.00
Wood & Bishop Co., Stove Leg	.65
John Baker, Fire Warden	22.00
Peter Nadeau, Labor	6.82
Stanley Kendall, Labor	6.82
Clayton Niles, Labor	8.22
Charles King, Labor	4.20
Arnold Shorette, Labor	1.40

Payroll, Expense of Walker Fire	51.10	
N. F. Grant, Supplies for Walker Fire	1.25	
Henry Stuart, Fire Ward	5.00	
Payroll, Fire Co.	195.00	
	$470.60	
Due to:—		
Francis Brooks, Janitor	5.00	
Old Town Water Co., Moving Hydrant	16.10	
		$491.70
Cr.		
Appropriation	$108.00	
Overdraft to Summary	383.70	
		$491.70

A LIST OF THE MEMBERS OF THE BRADLEY FIRE COMPANY

Fire Chief—Walter Spencer	$15.00	
Delmont McAllister	10.00	
Henry Stuart	10.00	
Algernon Shorette	10.00	
Edmund Garceau	10.00	
Fred Lozier	10.00	
Clarence Oakes	10.00	
Wilfred Moors	10.00	
Leon Shorette	10.00	
Henry Moulton	10.00	
Alfred King	10.00	
Russell Spencer	10.00	
Edmund Tebo	10.00	
Francis Brooks	10.00	
Kenneth Coulter	10.00	
Everett Flanders	10.00	
Forrest Willette	10.00	
Don Penny	10.00	
Clayton Niles	5.00	
Woodrow Martin	5.00	
		$195.00

HEALTH OFFICER

Howard L. Jackson	$25.00	
Due Howard L. Jackson	75.00	
		$100.00

Cr.

Appropriation	$100.00

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Selectmen of Bradley.

Report of Fire Chief

To the Citizens of Bradley:

I submit herewith my report as Fire Chief, from March 1938, to March 1939. The fire company has attended twelve chimney fires, also three grass fires. The company was out for fire drills twice a month during the past summer.

Old Town, so far, has not been called down once. I have inspected all of the hose at the fire station and I find several strings of old hose stamped as far back as 1924. I should suggest that we buy 200 ft. of $2\frac{1}{2}$ inch hose for a few years as we have bought no new hose for four or five years and with the pressure we have now it does not pay to use old hose. I also should suggest that we buy 100 ft. more of booster hose.

At this time I wish to express my appreciation for the cooperation to the company and myself.

Respectfully submitted,

WALTER E. SPENCER,
Fire Chief.

HIGHWAYS AND BRIDGES

E. A. Welch, Foreman, 105 Hrs. 50c.	$52.50
E. A. Welch, Team, 51 hrs. 75c	38.75
E. A. Welch, Truck	18.19
R. C. Welch, Truck, 63 hrs	49.40
Clayton Niles, H. L., 109½ hrs, 35c	38.72
Charles Collins, H. L. 116½ hrs. 35c.	40.77
Merle Knowlton, H. L. 15 hrs. 35c	5.25
Stanley Kendall, H. L. 69 hrs. 35c	24.32
Floyd Lynch, H. L. 8 hrs. 35c	2.80
Floyd Lynch, Truck, 16 hrs. $1.12½	18.00
H. C. Knapp. Team, 16 hrs. 75c	12.00
Henry Moulton, H. L. 10 hrs. 35c	3.50
Peter Nadeau, H. L. 7 hrs. 35c	2.45
Ara Brown, Truck, 7 hrs	8.57
Clayton Boynton, Tr. Driv. 63 hrs. 37½c	23.61
Don Penney, H. L. 9 hrs. 35c	3.15
Clement Guay, 4 hrs. 35c	1.40
Russell Hughes, H. L. 4 hrs. 35c	1.40
Ben Brown, H. L. 12 hrs. 35c	4.20
Ira Spencer, H. L. 25 hrs. 35c	8.75
Victor Guay, H. L. 24 hrs. 35c	8.40
Edmund Pelkey, H. L. 16 hrs. 35c	5.60
Romeo Messier, Truck, 8 hrs. $1.00	8.00
Elwell Cram, H. L. 8 hrs. 35c.	2.80
Arnold Shorette, H. L.	2.00
H. C. Knapp, Material	2.50
G. W. Blake, Blacksmith	3.40
Penobscot Equipment Co., Culvert	25.00
Penn. Culvert Co., Culvert	24.99
Julia Carter, Gravel	6.00
Emery Cram, Gravel	2.25
Fred Seymour, Plank	13.80

Tarring:

State of Maine, Tar	$93.44	
Ara Brown, Truck, 3 hrs. $1.12½	3.37	
A. T. Comstock, Truck, 3 hrs. $1.12½	3.37	
E. A. Welch, Truck, 3 hrs. 1.12½	3.37	
Ed Treadwell, H. L. 3 hrs. 35c	1.05	
Archie Williams, H. L. 3 hrs. 35c	1.05	
Durwood Kingston, H. L. 3 hrs. 35c	1.05	
Russell Hughes, H. L. 3 hrs. 35c	1.05	
Clement Guay, H. L. 3 hrs. 35c	1.05	
Albert Gilman, H. L. 3 hrs. 35c	1.05	
Ashford Carr, Gravel	2.02	
	$573.84	
Due Old Town Hardware, Material	2.05	
		$575.89

Cr.

Appropriation	$500.00	
Overdraft to Summary	75.89	
		$575.89

SNOW REMOVAL—TOWN

E. A. Welch, Foreman, 41 hrs. 50c	$20.50
E. A. Welch, Team, 24 hrs. 75c	18.00
R. C. Welch, H. L. 4 hrs. 35c	1.40
C. A. Boynton, H. L. 28 hrs. 35c	9.80
Clayton Niles, H. L. 14 hrs. 35c	4.90
Charles Collins, H. L. 28 hrs. 35c	10.15
Don Penney, H. L. 20 hrs. 35c	7.00
Stanley Kendall, H. L. 12 hrs. 35c	4.20
Robert Martin, H. L. 13 hrs. 35c	4.55
Henry Moulton, H. L. 11hrs. 35c	3.85
Alfred Loxier, Truck, 17 hrs. $2.10	35.70
Alfred Lozier, Truck, 3 hrs. $1.12½	3.36
Davis and Buck, Repairs on Plow	66.91

Edward Buck, H. L.	11.37	
Alfred Guay, H. L.	1.40	
Lionel Guay, H. L.	1.40	
Maine Steel Products Co., Parts for plow	2.91	
Henry Moulton, Postage and parts, C. O. D.	4.12	
	$211.52	
Due Alfred Lozier, Plowing	73.10	
		$284.62

SNOW REMOVAL—STATE

E. A. Welch, Foreman, 34 hrs. 35c	$11.90	
Clayton Boynton, Tr. Driv. 34 hrs. 37½c	12.75	
R. C. Welch, Truck, 34 hrs. 75c.	25.50	
E. A. Welch, Truck, 13½ hrs. $1.12½	15.19	
Clayton Boynton, H. L. 5½ hrs. 35c.	1.96	
Stanley Kendall, H. L. 5½ hrs. 35c	1.96	
Stanley Kendall, H. L. 8 hrs. 35c	2.80	
Fred Salisbury, H. L. 4 hrs. 35c	1.40	
R. C. Welch, H. L. 3 hrs. 35c	1.05	
Ashford Carr, Sand	4.80	
P. C. F. Co., Salt	15.20	
Alfred Lozier, Plowing	144.64	
H. E. Sargent, Plowing	20.50	
Francis Brooks, H. L.	5.95	
Alfred Lozier, Jr., H. L	4.89	
Earl Lozier, H. L.	.87	
Edward Buck, H. L.	12.76	
George Baker, H. L.	1.40	
		$285.52
Total cost of Snow Removal		$570.14

	Cr.	
Appropriation	$250.00	
Received from State	158.06	
	$408.06	
Overdraft to summary	162.08	
		$570.14

STATE AID ROAD

No. 1		
E. A. Welch, Foreman, 228 hrs. 56¼c	$128.22	
Victor Guay, H. L. 97 hrs. 35c	33.95	
George Collins, H. L. 176 hrs. 35c	61.60	
Ben Brown, H. L. 9 hrs. 35c	3.15	
Clayton Boynton, Tr. Driv. 150 hrs. 37½c	57.62	
R. C. Welch, Truck, 150 hrs. 85c	127.50	
Lawrence Weymouth, Truck, 138 hrs. $1.22½	169.04	
T. J. Farrin, Shovel Opr. 191 hrs. 60c	114.60	
H. A. Moulton, Helper, 179 hrs. 35c	62.65	
Floyd Lynch, H. L. 67½ hrs. 35c	23.62	
Floyd Lynch, Truck, 76½ hrs. $1.22½	93.90	
Arthur Comstock, Truck, 11 hrs. 1.22½	12.97	
Ara Brown, Truck, 6½ hrs. 1.12½	7.45	
E. A. Welch, Truck, 13 hrs. 1.12½	14.62	
George Spinney, H. L. 13 hrs. 35c	4.55	
Edmund Pelkey, H. L. 9 hrs. 35c	3.15	
Clayton Niles, H. L. 64 hrs. 35c	22.40	
Harold Foss, H. L. 5 hrs. 35c	1.75	
Lindsey Wilcox, H. L. 4 hrs. 35c	1.40	
Ernest Boynton, Truck, 114½ hrs. 85c	97.12	
Elwell Cram, Tr. Driv. 114½ hrs. 37½c	44.42	
Stillman, Webb, H. L. 115 hrs. 35c	40.25	

Hermon King, H. L. 32 hrs. 35c.....	11.20	
R. V. Messier, Truck, 25 hrs. $1.22½	29.72	
Merle Knowlton, H. L. 139 hrs. 35c	48.65	
C. A. Boynton, H. L. 115½ hrs. 35c..	40.42	
Amos Flanders, H. L. 115½ hrs. 35c .	40.42	
Daniel Leavitt, H. L. 8 hrs. 35c.....	2.40	
Don Penney, H. L. 96 hrs. 35c.....	33.60	
Everett Perry, H. L. 47½ hrs. 35c....	16.62	
Charles Rowell, H. L. 63 hrs. 35c....	21.95	
Ira Spencer, H. L. 55 hrs. 35c.....	19.25	
Emery Cram, H. L. 21½ hrs. 35c....	7.52	
Francis Hachey, Truck, 41½ hrs, $1.22½	50.83	
Russell King, Truck, 29½ hrs. $1.22½	36.13	
Alfred Lozier, Jr. H. L. 6 hrs. 35c ...	2.10	
Earl Lozier, H. L. 6 hrs. 35c.....	2.10	
Alfred Lozier, Truck, 6 hrs. $1.22½	7.35	
Henry Stuart, Cedar Posts.....	12.50	
Harry Knapp, Land Damage.....	75.00	
Penobscot Development Co. Land Damage.....	25.00	
Emery Cram, Gravel.....	153.30	
Old Town Hardware Co., Material..	6.64	
F. C. Barton Co., Material.....	4.92	
R. B. Dunning Co., Material.....	2.00	
The Penn Culvert Co., Culverts....	338.88	
State of Maine, Tar.....	191.17	
State of Maine, Shovel.....	561.00	
State of Maine, Refund, 1937 overpayment.....	181.32	
	———	$3,047.92
No. 2		
E. A. Welch, Foreman, 72½ hrs. 56¼c	$40.75	
Peter Nadeau, H. L. 99½ hrs. 35c....	25.02	
Woodrow Martin, H. L. 98½ hrs. 35c.	24.67	
Clayton Boynton, Tr. Driv. 61½ hrs. 37½c.....	26.82	

R. C. Welch, Truck, 61½ hrs. 85c. . . .	60.77	
Ara Brown, Truck, 48 hrs. $1.22½ . .	58.80	
Emery Cram, Team, 61½ hrs. 55c . . .	39.32	
Merle Knowlton, H. L. 67½ hrs. 35c	23.62	
C. A. Boynton, H. L. 91½ hrs. 35c . . .	32.02	
Amos Flanders, H. L. 59½ hrs. 35c . .	20.82	
Rodney Boynton, H. L. 7 hrs. 35c. . .	2.45	
A. T. Comstock, Truck, 19½ hrs. $1.22½	23.89	
Emery Cram, Gravel	36.70	
		$415.65

Total cost of State Aid Construction		$3,463.57
Cr.		
Unexpended Balance	$711.83	
Appropriation	627.00	
Ernest Boynton, Refund	.45	
Emery Cram, Refund	9.30	
State of Maine	1,313.92	
	$2,662.50	
Overdraft to 1939	801.07	
		$3,463.57

50–50 ROAD

E. A. Welch, Foreman, 48 hrs. 50c . .	$24.00	
R. C. Welch, Team, 7½ hrs. 75c	5.62	
R. C. Welch, Truck, 11½ hrs. $1.12½	12.72	
F. A. Lynch, H. L. 38 hrs. 35c	13.30	
Merle Knowlton, H. L. 40 hrs. 35c .	14.00	
Clayton Boynton, H. L. 48 hrs. 35c. .	16.80	
Stanley Kendall, H. L. 40 hrs. 35c . .	14.00	
		$100.44

	Cr.	
Appropriation	$50.00	
Received from State	49.89	
	$99.89	
Overdraft to Summary	.55	
		$100.44

MAINTENANCE UNIMPROVED ROAD

E. A. Welch, Foreman, 18 hrs. 50c	$9.00	
R. C. Welch, Truck, 17 hrs. 85c	14.45	
Clayton Boynton, Tr. Driv. 17 hrs 37½c	6.37	
Clayton Niles, H. L. 17 hrs. 35c	5.95	
Peter Nadeau, 17 hrs. 35c	5.95	
Merle Knowlton, 17 hrs. 35c	5.95	
Henry Moulton, 17 hrs. 35c	5.95	
Ara Brown, Truck, 17 hrs. $1.22½	20.82	
Emery Cram, Gravel	5.55	
		$79.99

	Cr.	
Received from State of Maine		$79.99

SIDEWALKS

E. A. Welch, Foreman, 14 hrs. 50c	$7.00	
R. C. Welch, Truck, 14 hrs. 75c	10.50	
Clayton Boynton, Tr. Driv. 14 hrs. 37½c	5.25	
Ashford Carr, Gravel	3.00	
		$25.75

	Cr.	
Appropriation	$25.00	
Overdraft to Summary	.75	
		$25.75

MAINTENANCE OF STATE AID HIGHWAY

Paid State of Maine	$163.50	
Unexpended to Summary	1.50	
		$165.00

Cr.

Appropriation	$165.00

THIRD CLASS ROAD CONSTRUCTION

E. A. Welch, Foreman, 49 hrs. 56¼c	$27.56	
Clayton, Niles, H. L. 32 hrs. 35c	11.20	
Don Penney, H. L. 24 hrs. 35c	8.40	
Morris Jackson, H. L. 32 hrs. 35c	11.20	
E. A. Welch, Team, 8 hrs. 75c	6.00	
Willis Niles, Team, 12 hrs. 75c	9.00	
Lindsey Wilcox, H. L. 8 hrs. 35c	2.80	
Amos Flanders, H. L. 32 hrs. 35c	11.20	
Victor Guay, H. L. 32 hrs. 35c	11.20	
Andrew Gallant, Team, 8 hrs. 75c	6.00	
Lawrence Weymouth, Truck, 8 hrs. $1.22½	9.80	
Ernest Boynton, Truck, 8½ hrs. 85c	7.22	
Elwell Cram, Tr. Driv. 8½ hrs. 37½c	3.18	
Francis Hachey, Truck, 9½ hrs. $1.22½	11.64	
Russell King, Truck, 8½ hrs. $1.22½	10.42	
Charles Boynton, H. L. 8 hrs. 35c	2.80	
George Collins, H. L. 4 hrs. 35c	1.40	
T. J. Farron, Shovel Opr. 8 hrs. 60c	4.80	
Henry Moulton, Helper, 8 hrs. 35c	2.80	
Stanley Kendall, H L. 4 hrs. 35c	1.40	
Emery Cram, Gravel	15.30	
Mrs. Delora Frye, Clay	5.53	
Penn. Culvert Co., Culvert	30.99	
State of Maine, Shovel	24.00	
		$235.84

Cr.		
Received from State of Maine.....	$226.95	
Overdraft to Summary.....	8.89	
		$235.84

THIRD CLASS MAINTENANCE

E. A. Welch, Foreman, 5 hrs. 50c ...	$2.50	
R. C. Welch, Truck, 8 hrs. 85c.....	6.40	
Stanley Kendall, H. L. 8 hrs. 35c ...	2.80	
Clayton Boynton, Tr. Driv. 8 hrs. $37\frac{1}{2}$c.....	3.00	
Clayton Niles, H. L. 8 hrs. 35c.....	2.80	
Emery Cram, H. L. $9\frac{1}{2}$ hrs. 35c.....	3.32	
Everett Perry, H. L. 8 hrs. 35c.....	2.80	
Ira Spencer, H. L. 8 hrs. 35c.....	2.80	
Floyd Lynch, Truck, 7 hrs. $1.22\frac{1}{2}$..	8.51	
	$34.93	
Unexpended to Summary.....	.07	
		$35.00

Cr.	
Appropriation.....	$35.00

E. A. WELCH,
Road Commissioner.

Report of Overseers of Poor

SUPPORT OF POOR—TOWN

The following persons have received aid:

Fred Collins	$236.50	
Veteran of Foreign Wars, No. 1	241.77	
Ed Blanchard	54.00	
Joseph Delaware	26.00	
W. H. Lansil	63.59	
Charles H. Gardiner	134.12	
Irvin Spencer	236.87	
Maynard Flanders	1.35	
Willis Rowell	198.13	
Lewis Shorette	6.86	
Bert Rowell	185.99	
Arthur Lynch	1.00	
Irvin Jackson	93.43	
Stella Morgan	9.90	
Harold Nadeau	63.55	
Frank Guay, Jr.	262.45	
Viola Culley	85.00	
		$1,900.51

Cr.

Appropriation	$1,500.00	
Overdraft to Summary	400.51	
		$1,900.51

SUPPORT OF POOR—STATE AND OTHER TOWNS

Charles Collins, State	$504.20
Mrs. Delia Gardiner, Milford	7.76
Wesley Collins, Orono	160.00

Russell Hughes, Mapleton	44.59	
Edmund Cyr, Old Town	15.46	
Homer Gilvert, State	1.48	
		$733.49

Cr.

Received from State	$264.15	
Received from Milford	7.76	
Received from Orono	128.00	
	$399.91	
Due from State	$241.53	
from Orono	32.00	
from Old Town	15.46	
from Mapleton	44.59	
		$733.49

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Overseers of Poor.

AID TO DEPENDENT CHILDREN

Paid State of Maine	$165.00	
Due State of Maine	165.00	
		$330.00

Cr.

Appropriation	$330.00

CHILDRENS' GUARDIANS

Paid State of Maine	$109.61	
Due State of Maine	289.96	
Unexpended to Summary	296.55	
		$696.12

Cr.

Appropriation	$600.00	
State Treas. Refund—Deducted through error	96.12	
		$696.12

MEMORIAL DAY

Tedd Lait Post, American Legion	$15.00

Cr.

Appropriation	$15.00

BOY SCOUTS

Katahdin Council, No. 1	$100.00

Cr.

Appropriation	$100.00

KNAPP AND CARTER CEMETERIES

Edward F. Violette	$14.26	
Delmont McAllister	17.93	
George Spinney	1.40	
Lewis Knapp	11.76	
	$45.35	
Unexpended to Summary	4.65	
		$50.00

Cr.

Appropriation	$50.00

SALE OF LOTS

Unexpended to Summary	$30.00

Cr.

Received from:		
Marcia Butterfield	$20.00	
State of Maine—Charles Collins	10.00	
		$30.00

PAYMENT OF PAST DUE ACCOUNTS

Old Town Water Dist., Hydrant Rental	$175.00	
State Treasurer, Mothers' Aid	82.50	
Scott Foresman Co., Textbooks	38.89	
Rowe Peterson Co., Textbooks	3.93	
Penobscot Press, School Supplies	2.36	
Newson Co., Textbooks	3.21	
Pioneer Mfg. Co., School Supplies	6.81	
Classified Geographic, School Supplies	5.50	
Howard and Brown, School Supplies	6.95	
Webster Publishing, School Supplies	3.94	
Bangor Hydro Elec. Co., Street Lights	700.00	
World Book Co., Textbooks	27.46	
Gray Hardware Co., Town Hall Repairs	205.62	
Milton Bradley Co., School Supplies	25.81	
J. L. Hammett Co., School Supplies	90.28	
Ginn & Co., Textbooks	61.41	
American Book Co., Textbooks	42.30	
	$1,481.97	
Unexpended to Summary	27.26	
		$1,509.23
Cr.		
Appropriation		$1,509.23

PAYMENT OF NOTES

Merrill Trust Co.	$300.00	
Hattie Spencer	375.00	
W. J. Bowker	500.00	
	$1,175.00	
Unexpended to 1939	700.00	
		$1,875.00

Cr.

Appropriation	$1,875.00

TEMPORARY LOANS

Borrowed from Merrill Trust Co.	$2,000.00
Paid Merrill Trust Co.	$2,000.00

STATE TAX

Paid State of Maine	$1,605.71	
Due State of Maine	525.12	
		$2,130.83

Cr.

Appropriation	$2,130.83

COUNTY TAX

Paid County Treasurer	$563.82

Cr.

Appropriation	$563.82

INTEREST ON NOTES

W. J. Bowker	$90.00	
Mrs. Valentine Morrow	63.10	
Merrill Trust Co.	101.09	
Hattie Spencer	27.15	
State Treas. on State Tax	13.95	
		$295.29

Cr.

Appropriation	$175.00	
Overdraft to Summary	120.29	
		$295.29

INTEREST ON SCHOOL FUND

Paid to Common Schools	$49.00

Cr.

Appropriation	$49.00

DISCOUNT ON TAXES

Discount allowed to July 1	$663.05

Cr.

Appropriation	$600.00	
Overdraft to Summary	63.05	
		$663.05

ABATEMENTS

Martin Bissell, 1930-31-32-33-34	$132.52	
1938 Abatements:		
James Brooks	6.00	
Placid Dugay	3.00	
Mrs. Ellen Baldwin	96.00	
Leon Latno	8.00	
Maynard Merrill	3.00	
Fred Bishop	3.00	
Leonard Merrill	8.00	
Louis Violette	3.00	
Russell Hughes	3.00	
C. W. Carney	3.00	
Harry Perkins	3.00	
Clifford Jackson	3.00	
Joseph Bender	4.00	
Marjorie Cram	4.00	
Arthur Sullivan	3.00	
Mrs. E. A. Perry	8.00	
		$293.52

Cr.

Overdraft to Summary	$293.52

SUPPLEMENTARY TAX

From Kenneth Coulter, Coll.	$9.00
Unexpended to Summary	$9.00

DOG TAX

Paid State Treasurer	$60.00

Cr.

Received from Town Clerk	$60.00

OVERLAY

Unexpended to Summary	$38.84

Cr.

Appropriation	$38.84

TEACHERS' RETIREMENT FUND

Paid State Treasurer	$95.40	
Balance to 1939	46.80	
		$142.20

Cr.

Balance March 16, 1939	$68.90	
From A. C. Rich, Treas.	73.30	
		$142.20

HENRY A. MOULTON,
G. EMERY CRAM,
R. F. THIBAULT,
Selectmen of Bradley.

CASH DEPOSITED—CEMETERY TRUST FUNDS

Charles S. Scott Fund	$200.00	
Luena Colson Fund	100.00	
Mrs. C. W. Webster Fund	60.00	
		$360.00

INTEREST ON CEMETERY TRUST FUNDS

Don Penney	$4.62	
Lewis Knapp	.92	
	$5.54	
Balance to 1939	3.64	
		$9.18

Cr.

Balance March 1, 1938	$3.63	
Interest Received from Merrill Trust	5.55	
		$9.18

MINISTERIAL AND SCHOOL FUND

Balance	$816.75

EXCISE TAX

Transferred to Appropriation	$75.68	
Unexpended to Summary	393.24	
Balance to 1939	324.96	
		$793.88

Cr.

Balance March 1, 1938	$344.91	
From Kenneth Coulter, Coll.	448.97	
		$793.88

TAX DEEDS AND LIENS

Balance March 1, 1938	$1,056.46	
Refund—Overpayment	.04	
		$1,056.50

Cr.

Deeds and Liens Redeemed	$98.49	
Adjustment in Martin Bissell Deed	26.75	
Henry Stuart Deed, transferred to Notes Receivable	37.57	
	$162.81	
Balance to 1939	893.69	
		$1,056.50

1938 TAX LIENS

Balance	$1,152.02

Treasurer's Report

March, 1938:		
Balance		$893.20
Received from:		
Henry A. Moulton, Hall rental	$31.91	
Merrill Trust Co., Temporary loan	2,000.00	
Merrill Trust Co., Interest on cemetery trust funds	5.55	
Eastern Trust & Banking Co., Interest on Frederick Powers Trust fund	745.64	
Town of Milford, Poor Acct.	266.95	
Town of Montville, Poor acct	211.78	
Town of Orono, Poor acct	128.00	
N. I. Spencer, Refund on lawn mower, Powers Trust Fund	12.50	
Ernest Boynton, Refund overpaid	.45	
Emery Cram, Refund overpaid	9.30	
Mrs. Delia Gardner Hall, tenement rent	54.00	
Selectmen, Bissell Abatement Tax	1.00	
F. C. Barton Co., Public Scales	6.60	
Marcia Butterfield, Cemetery lot	20.00	
Clayton Niles, Tax lien	2.24	
State of Maine, State Poor, Health and Welfare	487.44	
State of Maine, Part Payment, Hedgehog Bounties, 1938	29.19	
State of Maine, School equalization fund	68.38	
State of Maine, Mothers' Aid	82.50	
State of Maine, Board and Care	96.12	
State of Maine, School fund	1,587.93	
State of Maine, Overpaid on Board and Care	96.12	

State of Maine, Dog license refund..	17.78	
State of Maine, Highway reimbursement payroll, Snow.....	158.06	
State of Maine, Highway reimbursement.....	49.89	
State of Maine, Bank Stock.....	9.90	
State of Maine, Maintenance, unimproved roads.....	79.99	
State of Maine, Third Class roads...	226.95	
State of Maine, State aid road.....	1,313.92	
A. C. Rich, Treas., Teachers' retirement fund.....	73.30	
A. C. Rich, Treas., Interest on school fund.....	49.00	
A. C. Rich, Town Clerk, Dog license.	60.00	
Kenneth Coulter, (Coll.) 1938 Excise Tax.....	124.01	
Kenneth Coulter, Coll. 1939 Excise Tax.....	324.96	
Kenneth Coulter, Coll. 1937 Tax....	191.53	
Kenneth Coulter, Coll. 1936 Tax....	95.25	
Kenneth Coulter, Coll. 5% discount on Taxes.....	663.05	
Kenneth Coulter, Coll. 1938 Taxes..	17,463.37	
Kenneth Coulter, Coll. 1938 Tax liens.....	1,098.02	
Kenneth Coulter, Coll. Abatements.	293.52	
State of Maine, Cemetery lot for Chas. Collins.....	10.00	
Eastern Trust & Banking Co., Funds transferred to Merrill Trust Co.	43.90	
		$29,183.20
Paid:		
Selectmen's Warrants from 1 to 60, inclusive.....	29,127.83	
Balance in bank.....	55.37	
		$29,183.20

Respectfully submitted,

A. C. RICH, *Treasurer.*

Tax Collector's Report

LIST OF 1930 TAXES DUE

Joseph Pelletier	$27.00	
Willis Rowell	3.00	
Lewis Rowell	3.00	
Arthur Sullivan	33.00	
Harold Pomeroy	21.00	
Rose Perrault	52.44	
Daniel F. Leavitt	8.57	
Geo. W. Gilbert	3.00	
Wm. Petrie	3.00	
Knowlton & Bussell	14.40	
		$168.41

1931 LIST

Thomas Brooks	$5.78	
Joseph Guay	7.13	
Ernest Gardner	4.43	
Chas. Guay	5.16	
Lewis King	8.10	
Daniel Leavitt	34.80	
Fred S. Morgan	3.45	
Joseph Pelletier	22.80	
Willis Rowell	3.00	
Fred Roy	3.00	
Geo. H. Rand	11.55	
Emile Garceau	3.00	
Arthur Sullivan	30.05	
		$142.25

1932 LIST

Marcia and Linwood Butterfield	45.12	
Edward Baker	40.20	
Ernest Gardner	3.00	
Chas. Guay	7.42	
Heirs of Joseph Jackson	20.00	
Lewis King	18.30	
Floyd Lynch	155.54	
Daniel Leavitt	74.40	
Fred S. Morgan	10.36	
Willis Rowell	3.00	
Joseph Pelletier	10.40	
Emile Garceau, Jr.	3.00	
Rdward Blanchard	25.70	
Ealph Thurston	3.00	
		$419.44

1933 LIST

John Blanchard	$3.00	
Wesley A. Collins	3.00	
Daniel F. Leavitt	30.35	
Chas. Guay	6.20	
Emile Garceau, Jr.	3.00	
Victor Shorette	3.00	
Ralph Thurston	3.00	
Harold Pomery	3.00	
Mrs. Floyd Thurston	1.55	
Irvin N. Spencer	15.42	
Rose Perrault	19.07	
Floyd Thurston	3.00	
Merrill & Jones	9.30	
		$102.89

1934 LIST

Thomas Brooks	$27.60
Michael Duby	24.13
Wm. Lansil	12.15

Nettie Parlin	48.30	
Clyde Shaffer	4.21	
Mrs. Floyd Thurston	1.73	
Floyd Thurston	3.00	
Freeman Violette	32.33	
Albert Petrie	3.00	
Chas. Guay	3.00	
Ernest Garceau	3.00	
Harold Nedeau	3.00	
Emile Garceau, Jr.	3.00	
Frank Guay, Jr.	3.00	
		$171.45

1935 LIST

Edward Baker	$24.40	
Lenner Collins	15.53	
Michael Duby	43.13	
Joseph Delaware	23.70	
Maynard Flanders	9.21	
Mary Jackson	5.50	
Thaddeus King	20.70	
Susie Knapp	4.10	
W. H. Lansill	24.15	
Desire Nadeau	14.53	
Heirs of F. S. Morgan	13.80	
Arthur Sullivan	28.88	
Leon Shorette	13.80	
Emile Garceau, Jr.	3.00	
Benj. Howard	3.00	
Frank McNernie	3.00	
Nettie Parlin	43.75	
Leona Baker	6.74	
Victor Shorette	3.00	
Ralph Guay	3.00	
Floyd Thurston	3.00	
		$309.92

1936 LIST

Resident

George Seymour	$3.00	
Thomas Brooke	6.13	
George Collins	21.75	
Edmund Cyr	23.50	
L. P. Fleming	17.50	
Andrew Gallant	112.13	
Thaddeus King	16.88	
W. H. Lansil	29.25	
John Blanchard	3.00	
Fred Bishop	3.00	
Noble Collins	3.00	
Charles Mudgett	15.38	
Mary Mutch	43.13	
Rose McKenzie	1.25	
Desire Nadeau	19.88	
Nettie Parlin	22.50	
Emile Garceau, Jr.	3.00	
Rose Perrault	46.88	
Wm. Richardson	16.70	
Alice Sullivan	18.75	
Frank McNernie	3.00	
Irvin Spencer	11.25	
Lewis Shorette	9.75	
Harry Violette	115.13	
Benjamin Howard	3.00	
		$568.74

Non-Resident

Merrill Mortgage Co.		22.50
		$591.24

1937 LIST

Resident

Fred Bishop	$3.00	
Heirs of Nettie Parlin	51.80	
Albert Brooks	3.00	
A. W. Buck	29.60	
Joseph Delaware	22.20	
Noble Collins	1.00	
Ralph Church	3.00	
Edmund Cyr	22.20	
Chas. Collins	5.95	
Otis Delaware	3.00	
Andrew Gallant	123.62	
Emile Garceau, Jr.	3.00	
Mrs. Susie Knapp	9.00	
Thaddeus King	25.20	
W. H. Lansil	28.90	
Joseph LeClair	3.00	
Chas. Mudgett	3.00	
Mrs. Joseph LeClair	20.72	
Carrol Nadeau	3.00	
Desire Nadeau	19.65	
W. A. Richardson	29.60	
Irvin A. Spencer	1.48	
Alice Sullivan	18.50	
Arthur Sullivan	30.75	
Irvin N. Spencer	11.10	
Freeman Violette	34.95	
Harry Violette	95.95	
		$606.17

Non-Resident

Walter Fletcher	$1.48	
Ella Weeks	74.00	
		$75.48
		$681.65

1938 LIST

Polls

Walter Brooks	$3.00	
Loren Brooks	3.00	
Benjamin Brown	3.00	
Edward Baker	3.00	
Henry Baker	3.00	
Noble Collins	3.00	
Ralph Church	3.00	
Lawrence Dugas	3.00	
H. L. Foss	3.00	
Andrew Gallant	3.00	
Victor Guay	3.00	
Emile Garceau, Jr.	3.00	
Maurice Jackson	3.00	
Thaddeus King	3.00	
Gerald Latno	3.00	
D. F. Leavitt	3.00	
Chas. Mudgett	3.00	
Frank McNernie	3.00	
Hector Guay	3.00	
Carroll Nadeau	$3.00	
Jerome Shorette	3.00	
Lewis Shorette	3.00	
Virgil Tait	3.00	
		$69.00

Personal

Andrew Gallant	$30.24	
Alfred Guay	19.60	
Harry Violette	18.00	
Herman Wilde	120.00	
		$187.84
		$256.84

Commitment	$19,633.28	
Supplemental Tax	9.00	
		$19,642.28
Cash to Treasurer	$17,463.37	
Discounts	663.05	
Abatements	161.00	
Tax Liens	1,098.02	
Uncollected to 1939	256.84	
		$19,642.28

Auditor's Report

To the Board of Selectmen, Bradley, Maine.

Gentlemen:

This is to certify that we have audited the accounts of the Selectmen, Treasurer and Collector of Taxes of the Town of Bradley for the year ending March 1, 1939 and that the financial standing of the Town as shown by the comparative balance sheet was correct as of that date to the best of our knowledge and belief.

The Treasurer has accounted for all receipts and disbursements and the balance shown as due the Town amounting to $55.37 was on deposit at the Merrill Trust Co. at Old Town.

The Collector of Taxes has accounted for his commitment and supplemental taxes, having turned over to the Treasurer Cash and Cash credits amounting to $19,461.12 and having Uncollected Taxes, listed in your town report, amounting to $256.84.

We would recommend that an appropriation be made for abatement of taxes inasmuch as some of the people to whom taxes have been assessed in the past are either dead or have moved away.

We would also recommend that some money be appropriated to reduce the accounts payable.

Respectfully submitted,

EDWARD T. SULLIVAN,
Public Accountant and Auditor.

Comparative Balance Sheet

ASSETS

	Mar. 16 1938	Mar. 1 1939
Cash	$893.20	$55.37
Uncollected Taxes:		
Prior to 1930	$131.75	$131.75
1930 Taxes	226.01	168.41
1931 Taxes	169.32	142.25
1932 Taxes	448.51	419.44
1933 Taxes	124.59	102.89
1934 Taxes	195.60	171.45
1935 Taxes	309.92	309.92
1936 Taxes	591.24	591.24
1937 Taxes	902.19	681.65
1938 Taxes		256.84
Tax Deeds and Liens, Prior to 1938	1,056.46	893.69
Tax Liens—1938		1,152.02
Notes Receivable		179.27
Accounts Receivable	366.78	397.48
Cash and Investments—Frederick A. Powers Trust Fund	22,745.10	22,745.10
Cash Deposited—Cemetery Trust Funds	360.00	360.00
Cash Deposited—Powers Fund Interest	43.90	52.92
Overdraft—State Aid Construction		801.07
Overdraft—High School Tuition		75.46
Total Assets	$28,564.57	$29,688.22
Net Town Debt	6,681.58	4,232.82
	$35,246.15	$33,921.04

LIABILITIES

Accounts Payable	$2,932.09	$3,374.90
Notes Payable	7,037.50	5,362.50
Frederick A. Powers Fund	22,745.10	22,745.10
Cemetery Trust Funds	360.00	360.00
Powers Fund Interest	43.90	52.92
Trust Fund Interest—Cemetery	3.63	3.64
Ministerial and School Fund	816.75	816.75
Unexpended—Common Schools	55.34	132.84
Unexpended—Textbooks	10.76	.63
Unexpended—School Supplies	15.62	
Unexpended—High School Tuition	99.82	
Teacher's Retirement Fund	68.90	46.80
Unexpended—Payment on Notes		700.00
Unexpended—State Aid Construction	711.83	
Excise Tax	344.91	324.96
Total Liabilities	$35,246.15	$33,921.04

PROOF OF CHANGE IN NET DEBT

Net Debt Start of Year		$6,681.58
Add:		
Accounts Payable not included in opening balance	$103.48	
Adjustment in Martin Bissell Deed	26.75	
Adjustment in 1937 Tax	.07	
Net Overdraft from Summary	1,092.89	
		$1,223.19
		$7,904.77

Deduct:		
Adjustment in Accounts Payable	$30.22	
Accounts Payable paid by appropriation	$1,481.97	
Adjustment in Accounts Receivable	399.07	
Henry Stuart Note on property taken over by Town	85.69	
Notes paid by appropriation	1,675.00	
		$3,671.95
Net Debt End of Year		$4,232.82

ACCOUNTS PAYABLE

H. L. Jackson	$80.74
National Used Car Market Report Inc.	7.00
Homstead's Express	1.80
A. G. Averill	77.50
F. C. Barton	3.30
Gray Hardware Co.	27.63
Francis Brooks	5.00
Old Town Water Dist.	916.10
Bangor Hydro Electric Co.	400.00
Old Town Hardware Co.	2.05
Alfred Lozier	73.10
Edwin Cutler Est.	57.67
Goldsmith Furniture Store	8.00
J. J. Pearson, M. D.	37.50
Merle Stone	19.47
Burnham Drug Co.	14.25
Central Maine Sanitorium	48.00
City of Old Town	326.00
Town of Orono	103.39
Town of Hartland	85.00
City of Bangor	8.32

Mrs. Emple	30.00	
L. L. Libby, M. D.	14.00	
Alex Latno	24.00	
Neally Funeral Home	25.00	
State of Maine—Mothers' Aid	165.00	
State of Maine—Children's Guardians	289.96	
State of Maine—State Tax	525.12	
		$3,374.90

ACCOUNTS RECEIVABLE

State of Maine—Porcupine Bounties	$59.90	
City of Old Town—Poor	19.46	
Town of Orono—Poor	32.00	
Town of Mapleton–Poor	44.59	
State of Maine—Poor	241.53	
		$397.48

NOTES PAYABLE

William J. Bowker	$1,000.00	
Mrs. Valentine Morrow	1,402.50	
Merrill Trust Co.	700.00	
Colson Tomb Fund Notes	2,260.00	
		$5,362.50

NOTES RECEIVABLE

Henry Stuart	$179.27

SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
Contingent	$257.50	
State Aid Maintenance		$1.50
Town Hall Expense	29.36	
Third Class Maintenance		.07
Insurance	73.60	

Children's Guardians		296.55
Fire Department	383.70	
Superintendent's Salary		21.12
Highways and Bridges	75.89	
Payment on Past Due Accounts		27.26
Snow Removal	162.08	
Sidewalks	.75	
Supplemental Tax		9.00
Third Class Construction	8.89	
Knapp and Carter Cemeteries		4.65
Fifty–Fifty Road	.55	
Sale of Cemetery Lots		30.00
Support of Poor—Town	400.51	
Excise Tax		393.24
School Supplies	34.31	
Overlay		38.84
School Repairs	11.12	
Discount on Taxes	63.05	
Abatements	293.52	
Interest	120.29	
	$1,915.12	$822.23
Net Overdraft to Debt		1,092.89
	$1,915.12	$1,915.12

Report of Cemetery Board

NOTES DUE ON FREDERICK A. POWERS TOMB:

To L. L. Colson of Guilford, Maine (No Interest)

Due November 1, 1939, Note No. 4	$500.00	
November 1, 1940, Note No. 5	500.00	
November 1, 1941, Note No. 6	500.00	
November 1, 1942, Note No. 7	500.00	
November 1, 1943, Note No. 8	260.00	
Total		$2,260.00

Respectfully submitted,

N. I. SPENCER,
G. A. POWERS,
O. E. THOMAS,
Cemetery Board.

CASH INVESTED

Frederick A. Powers Trust

$ 6,000 City of New York, 4¼%, Feb. 15, 1976	$5,970.00	
5,000 Dominion of Canada, 4%, Oct. 1, 1960	5,150.00	
10,000 Home Owners' Loan Corp., 3%, May 1, 1952	9,809.38	
Principal, cash on hand	1,815.72	
Total principal		$22,745.10

EVERGREEN CEMETERY

(Frederick A. Powers Trust Fund) Interest

Balance unexpended		$43.90
Interest from Eastern Trust & Banking Co.		372.75
Paid Herbert Carlow, 8 hours at 50c. team	$4.00	
George Spinney, 6½ hours at 35c	2.38	
Clayton Niles, 10½ hours at 35c.	3.68	
Ezeb Spruce, 10½ hours at 35c. .	3.68	
Linwood Cunningham, 16½ hours at 35c	5.78	
Don Penny, 12½ hours at 35c. . .	4.38	
Russell Penny, 14½ hours at 35c.	5.08	
E. A. Welch, 4 hours at 75c team	3.00	
Don Penny, 55 hours at 35c. . . .	19.25	
Ira Spencer, 16 hours at 35c. . . .	5.60	
George Spinney, 20 hours at 35c	7.00	
Clayton Niles, 24 hours at 35c. .	8.40	
Ezeb Spruce, 16 hours at 35c . . .	5.60	
Philip Flemmings, 13½ hours at 35c	4.73	
Herbert Carlow, 4 hours, at 50c team	2.00	
Thomasine Class, for flowers . . .	7.00	
Motor Mower	15.50	
Ira Spencer, 24 hours at 35c. . . .	8.40	
Ezeb Spruce, 24 hours at 35c . . .	8.40	
Robert Martin, 24 hours at 35c.	8.40	
Edmund Garceau, 22 hours at 35c	7.70	
Delmont McAllister, 24 hours at 35c	8.40	
Don Penny, 26½ hours at 35c. . .	9.28	
Don Penny, sewing seeds	2.50	

Clayton Niles, 2½ hours at 35c ..	.88	
E. A. Welch, 4½ hours at 75c team	3.38	
Lewis Miller, sharpening tools.	5.00	
Clayton Niles, 34 hours at 35c ..	11.90	
Robert Martin, 40½ hours at 35c	14.28	
Ira Spencer, 40½ hours at 35c ...	14.18	
Ezeb Spruce, 35½ hours at 35c ...	12.43	
Don Penny, 44½ hours at 35c ...	15.58	
Lewis Miller, sharpening tools .	3.20	
E. A. Welch, 3 hours at 75c team	2.25	
Don Penny, 14 hours at 35c	4.90	
L. L. Colson, Note No. 3 on Tomb	500.00	
Interest from E. T. & Banking Co...		372.89
Returned check for lawn mower		12.50
E. T. & Banking Co. Service Charge	1.00	
Total expenditures	$749.12	
Income accumulated from trust fund		$802.04
Balance unexpended		$52.92

School Report

To the Citizens of Bradley:

We hereby submit the annual report of schools for the year ending March, 1939.

The town of Bradley has thirty tuition students in Old Town High School at a cost of $1800.00 per year. We receive $700.00 from the state, making it necessary to appropriate $1100.00 to take care of the tuition due at the end of this school year.

The Supt. of Schools in Old Town has asked to have the tuition paid at the end of each term beginning next fall. If you vote to pay the tuition at the end of each term, it will be necessary to appropriate enough funds for thirty-six students next fall term or $720.00 and the same amount for the winter term, making a total appropriation of $2540 for secondary tuition.

The following students are in High School now:

Name	Year in School	Cost per Year
Etta Carlow	4	$60.00
Edna Cunningham	4	60.00
Frances Guay	4	60.00
Dorothy Shorette	4	60.00
Gloria Wadlin	4	60.00
Frank Bowker	3	60.00
Joan King	3	60.00
Joan Latno	3	60.00
Grace Thibault	3	60.00
Elizabeth Wilbur	3	60.00
Orisa Carlow	2	60.00
Paul Dumond	2	60.00
Everett Flanders	2	60.00
Edward Lozier	2	60.00
Jennie Penney	2	60.00

Warren Spruce	2	60.00
Muriel Sullivan	2	60.00
Lester Willett	2	60.00
Calvin Brooks	1	60.00
Alberta Carlow	1	60.00
Virginia Collins	1	60.00
Carroll Frye	1	60.00
Muriel Flanders	1	60.00
Lucy Gallant	1	60.00
Madeline Lounsbury	1	60.00
Reginald Monroe	1	60.00
Florence Nadeau	1	60.00
Imelda Pelletier	1	60.00
Regina Sullivan	1	60.00
Evangeline Willett	1	60.00

We have eleven pupils completing the work of the eighth grade so we can plan on thirty-six students in Old Town High School next year. If you vote to follow the present plan of paying the tuition at the end of the school year, the necessary appropriation will be $1100.00.

The inside of the Blackman School Building has been painted this year so that school building is now in very good condition. If enough repair money is appropriated this year to do some inside painting in the village building, we will soon have all school rooms in good repair.

The Bradley teachers are cooperating with the health officials in getting some much needed corrective work done in the schools. The proceeds from the school entertainment given by the pupils from all the schools will be used for the health work. Bradley pupils will also share in the Old Town, Milford and Bradley Health Fund.

The financial report follows:

FINANCIAL REPORT

Common School and Tuition Account

schools	$55.34
Unexpended balance in tuition account	99.82

Appropriation for Common Schools.	2,650.00	
Appropriation for Secondary Tuition	825.00	
State School Fund	1,587.93	
Equalization Fund	55.00	
Interest on School Fund	49.00	
Amount available		$5,322.09

Expenditures

Teachers' Salaries:

Betty Thibault	$649.80	
Teachers' Retirement Assn. acct. of Betty Thibault	34.20	
Marjorie Cram	607.00	
Doris Wood	161.50	
Teachers' Retirement Assn. acct. of Doris Wood	8.50	
Anna Clemons	442.00	
Ruby Hussey	161.50	
Teachers' Retirement Assn. acct. of Ruby Hussey	8.50	
Madeline Ireland	419.90	
Teachers' Retirement Assn. acct. of Madeline Ireland	22.10	
		$2,515.00

Janitor Service:

Walter Spencer	$312.00	
D. M. Hannaford	72.00	
Marjorie Cram	5.00	
Viola Rand	25.00	
Louis Shorette	5.00	
Amos Flanders	5.00	
		$424.00

Conveyance:		
Ada Spruce	$80.00	
Everett Flanders	182.00	
		$262.00
Fuel:		
Latno Coal Co.	$318.43	
E. A. Welch	45.00	
		$363.43
Secondary School Tuition:		
Old Town School Dept.	$1,700.28	
Total expenditures		$5,264.71
Unexpended balance		$57.38

Repairs

Appropriation		$150.00
Expenditures		
F. L. Knapp	$1.50	
D. M. Hannaford	1.05	
Roy Eastman	65.00	
Louis Shorette	35.00	
Edmund Garceau	2.00	
W. E. Spencer	3.00	
Everett Flanders	3.00	
A. C. Rich	18.08	
Norman Spencer	5.55	
Old Town Heating & Plumbing Co.	3.35	
R. B. Dunning	1.54	
Old Town Heating & Plumbing Co.	1.50	
W. H. Ward & Son	20.55	
		$161.12
Overdraft		$11.12

TEXTBOOKS

Receipts

Unexpended balance	$10.76	
Appropriation	100.00	
From 1938 equalization fund	16.00	
		$126.76

Expenditures

The John C. Winston Co.	$29.61	
Milton Bradley Co.	2.09	
Scott Foresman Co.	58.94	
Ginn & Co.	35.49	
		$126.13
Unexpended balance		$.63

SUPPLIES

Receipts

Unexpended balance	$15.62	
Appropriation	100.00	
From 1938 equalization fund	176.00	
		$291.62

Expenditures

The John C. Winston Co.	$40.00	
American Education Press	23.20	
The Quarrie Corp.	139.22	
Howard & Brown	7.10	
F. C. Barton Co.	.92	
J. L. Hammett Co.	53.84	
Webster Publishing Co.	1.16	
Bangor Hydro-Electric Co.	52.49	
Old Town Water District	8.00	
		$325.93
Overdraft		$34.31

BUDGET ESTIMATE

This budget is planned for thirty-six weeks of school and no allowance is made for any increase in salaries.

March, 1939 to March, 1940

Salaries of teachers	$2,515.00	
Janitor service and cleaning	434.00	
Conveyance	288.00	
Fuel	370.00	
		$3,607.00

Receipts

State funds (estimated)	$925.00
Necessary appropriation	$2,682.00

Secondary Tuition

Thirty students at $60.00 per year	$1,800.00
State funds	700.00
Necessary appropriation	$1,100.00

We would suggest the following appropriations:

Support of common schools	$2,682.00
Secondary school tuition	1,100.00
or $2540.00 if you vote to pay tuition at the end of the fall and winter terms.	
Textbooks	150.00
Supplies	175.00

The supply account includes the water rates and all electric light bills.

Repairs	200.00

Respectfully submitted,

WALTER SPENCER,
EVERETT FLANDERS,
RUEL BROWN,
VEDA T. MADDEN, Supt.
Superintending School Comm.

Report of Public Health Nurse

Following is a report of the Nursing Service for the year 1938-39.

Examinations were made in both schools by Dr. Howard L. Jackson on 96 children, 31 showing defects as follows: eyes 4, vision 7, enlarged glands 1, nasal obstruction 5, enlarged tonsils 14, skin conditions 4. Corrections were on 8 children, vision 2, teeth 7.

We are very much pleased with the active interest shown in the community in the effort to get corrections made. Our health work should truly be a part of the educational process and the children taught to see that correction of defects puts them in just that much better physical condition to do better work and get the most out of life.

Dr. Lewis S. Libby did dental examinations on 100 children, 66 showing defects, 34 getting dental certificates. There were 169 teeth requiring filling, 60 for extraction, while 14 children needed their teeth cleaned. Dental clinics will soon be held.

The pupils in the 9th and 12th grades had the privilege of the tuberculosis clinic, which consisted of skin testing with follow-up work on positive reactors. These positive cases are carried each year for rechecking by X-ray and chest examination by Dr. C. D. Cromwell of Fairfield. It is very gratifying to have the pupils and their parents show such an intelligent interest in this matter, as they very generally avail themselves of the opportunity. The early finding of positive tuberculosis skin tests and checking of contacts is the best method of controlling tuberculosis. We are very glad to take any cases referred by the family physician, also any parents feeling a desire for this service can arrange for it by consulting the nurse.

At the present time there are not any active cases being carried by the orthopedic service, although there have been in the

past. We are very much interested in getting in touch with all children who show any crippling condition whatever. This is a State clinic and we wish everybody needing it to attend the clinic, the earlier attention is received the better chances there are for complete recovery.

I have enjoyed my work here this past year, and wish to express my appreciation for the cooperation which I have received in all of my efforts.

Respectfully submitted,

BERTHA E. BRIGHAM,
Public Health Nurse.

Report of the Health Officer

To the Citizens of Bradley:

Herewith is my annual report as Health Officer and School Physician:

The regular examinations have been made of the water supply and herds are tuberculin tested to keep the milk up to standare requirements.

We are still working for control of syphilis and gonorrhea. As previously reported, this work is carried on quietly, but we feel the need for its being better understood, although people are more and more availing themselves of the clinic service furnished through the State Department of Health.

Examination has been made of children in both of the schools and efforts are being made to secure the necessary corrections. It is a source of satisfaction that the people in Bradley are seeing this need and taking steps to help it.

As usual, the tuberculosis work consists of skin testing with necessary X-ray and chest examination of pupils in the 9th and 12th grades, also all contacts not previously tested and any people whom the physicians wish to send in. Previous positive contacts are kept track of and re-examined as often as Dr. C. D. Cromwell of Fairfield thinks is necessary.

Steps have been taken to put in a clinic for the immunization against diptheria of all children 6 months old and up. This is a very gratifying step in the right direction and we hope it will be made a regular community project.

I take this opportunity to express my appreciation of the courtesies extended to me and the excellent cooperation in this work.

Respectfully submitted,

HOWARD L. JACKSON, M. D.
Health Officer.

Report of the Old Town Water District

The Receipts and Expenditures of the District have been about normal. Net earnings still enable the District to pay all Bonds and Interest as they become due, make all necessary repairs, pay for several small additions and leave a satisfactory amount for depreciation on the System.

Additions that were made in Jefferson, Lincoln, Wilson, Harding Streets, through a W.P.A. Project in which the Federal Government furnished a large part of the labor, were much needed and has improved that area as a residential section.

Our careful laboratory tests and the periodical State Examinations continue to show a high standard of purity for the water that is delivered through the System.

Additions have been made to the System during the past year as follows:

1825 ft. 6″ Cast Iron Main } Jefferson, Lincoln
1 ft. 6″ Eddy Valve } Wilson, and Harding Sts.
300 ft. 6″ Cast Iron Main, Fourth St.
5 ft. 8″ Cast Iron Main, Fourth St.
245 ft. 1″ Copper Main, Eaton St.
243 ft. 1″ Copper Main, Burnham St.
161 ft. 1″ Copper Main, Bullen St.—Bradley, Me.
208 ft. $\frac{3}{4}$″ Copper Main, Bullen St.—Bradley, Me.
2—New Hydrants—1 Lincoln St.—1 Harding St.
2—6″ Valves—1 Lincoln St.—1 Harding St.
3—New Meters.

OLD TOWN WATER DISTRICT

Balance Sheet

As of December 31, 1938

ASSETS

Capital Investment (paid for Water System and expense incurred acquiring same)		$334,491.69
Capital additions—April 1, 1928 to December 31, 1938:		
Land	$2,526.00	
Milford-Bradley Extension	30,175.49	
Pumping Station and Filter Plant	57,384.47	
Storehouse	745.63	
Intakes	4,395.98	
Purification System	7,920.01	
Pumping Equipment	14,005.51	
Distribution Mains	27,349.21	
Services	9,311.45	
Meters	1,279.78	
Hydrants	3,156.77	
Total Capital additions since Water System was acquired		$158,250.30
Total Operating Property		$492,741.99
General Office Equipment	$1,260.58	
Trucks—Air Compressor—Thawing Machine, Ditcher, Etc	$10,458.67	$11,729.25
Total Capital Investment as of December 31, 1938		$504,461.24

Cash—Eastern Trust & Banking Company		3,137.09
Special Deposit for Payment of Interest on Bonds—January 1, 1939		5,500.00
Special Deposit Bangor Savings Bank		8,681.53
Special Deposit Eastern Trust & Banking Company		1,036.24
Accounts Receivable		2,684.61
Accounts Receivable, Town of Milford		2,273.94
Accounts Receivable, Town of Bradley		452.00
Materials and Supplies—Inventory		2,168.15
Insurance Unexpired		165.47
Unamortized Discount on Bond		10,642.44
		$541,202.71

Liabilities

Bonds	$387,000.00	
Accounts Payable	304.43	
Customers Deposits	111.43	
Bond Interest Matured	6,627.50	
Depreciation	53,298.01	
Earned Surplus	93,861.34	
		$541,202.71

OPERATING EXPENSES

Purification Labor	$187.71	
Purification Supplies	394.11	
		$581.82
Pumping Labor	$3,479.52	
Fuel for Power	30.00	
Fuel for Heat	421.31	
Electric Power Purchased	2,960.12	
		$6,890.95

Distribution Labor	$212.65	
Testing Meters	2.05	
Inspecting Customers Installations	270.52	
Miscellaneous Supplies and Expenses	54.51	
		$539.73
Repairs to Purification System	$33.66	
		$33.66
Repairs to Pumping Station	$120.46	
Repairs to Pumping Equipment	40.14	
		$160.60
Repairs to Distribution Mains	$805.30	
Repairs to Services	467.71	
Repairs to Meters	33.35	
Repairs to Hydrants	305.76	
Other Distribution Maintenance	32.40	
Changing Mains and Services	356.10	
		$2,000.62
General Repairs	$349.12	
		$349.12
Meter Reading	$62.99	
Collecting	444.71	
Miscel. Accounting and Collecting Expense	194.40	
		$702.10
Salaries and Expenses of Officers	$300.00	
Salaries of Office Employees	1,820.00	
Office Supplies	141.63	
Miscellaneous General Expense	57.34	
Law Expense	27.40	
Insurance	446.11	
Transportation	424.43	
Store Expense	95.95	
Injuries and Damages	21.75	
Rent of Office	156.00	
Depreciation	6,320.12	
		$9,810.73
		$21,069.33

OLD TOWN WATER DISTRICT

SERIAL COUPON BONDS
Outstanding
As of December 31, 1938

Series—No. 1	1928 July 1	4%	July 1 July 1	$350,000.00	$75,000.00	$275,000.00
Series—No. 2	1930 April 1	4¼%	April 1 Oct. 1	103,000.00	11,000.00	92,000.00
Series—No. 3	1937 Oct. 1	3%	Oct. 1 April 1	20,000.00	None	20,000.00
				$473,000.00	$86,000.00	$387,000.00

Trustee
Eastern Trust & Banking Company
Bangor, Maine

Respectfully submitted by,

THE BOARD OF TRUSTEES
OLD TOWN WATER DISTRICT

ALFRED J. KEITH, President
W. CLEMENT MUTTY, Treasurer
ROBERT L. BUZZELL, Clerk.

PUMPING STATION REPORT

1938 Months	Number of Hours Pumping Days	Number of Hours Pumping Nights	Total Number of Hours Pumping per Month	Gallons of Water Pumped per Month	Total Current K. W. H.	Pounds of Chlorine used per month
January	278	246 3/4	524 3/4	30,615,000	31,150	400
February	255	228 3/4	483 3/4	27,555,000	29,100	361 1/2
March	254 1/4	226 1/2	480 3/4	27,900,000	28,460	357 1/2
April	230	170	400	22,680,000	24,080	257
May	213	170	383	21,750,000	22,240	307 1/2
June	212	152 1/4	364 1/4	20,825,000	21,500	339 1/2
July	221 1/2	147 3/4	369 1/4	21,255,000	21,670	436
August	254 1/4	143	397 1/4	22,920,000	23,560	464
September	222 1/4	145 3/4	368	21,195,000	22,140	415 1/2
October	212 3/4	149 1/2	362 1/4	20,210,000	21,480	430
November	229 3/4	180 1/2	410 1/4	21,875,000	22,960	453 1/2
December	244	208 3/4	452 3/4	25,355,000	27,410	449
Total	2,826 3/4	2,169 1/2	4,996 1/4	284,135,000	295,750	4,671

INCOME ACCOUNT

December 31, 1937 to December 31, 1938

Metered Resedential Sales	$1,486.17	
Flat-rate Residential Sales	30,280.76	
Metered Commercial Sales	2,438.81	
Flat-rate Commercial Sales	1,143.58	
Metered Industrial Sales	1,394.77	
Public Fire Protection	10,765.00	
Private Fire Protection	558.08	
		$48,067.17
Operating Expenses		$21,069.33
		$26,997.84
Other Revenue		888.33
Gross Income		$27,886.17
Deductions from Income:		
Interest on Bonds	$15,691.25	
Interest on Short Term Notes	8.75	
Extinquishment of Discount on Bonds	453.49	
Uncollectible Accounts	87.61	
		$16,241.10
Net Income		$11,645.07

Annual Report

of the Municipal Officers of the

Town of

Bradley, Me.

For the Current Year

1939-1940

★

BRING THIS BOOK WITH YOU

★

1940
FURBUSH PRINTING CO.
BANGOR

TOWN OFFICERS FOR 1939-1940

Selectmen, Assessors and Overseers of Poor

HARRY C. KNAPP, Wm. J. BOWKER,
CHAS. E. PETRIE

Town Clerk and Treasurer

A. C. RICH

Collector of Taxes

KENNETH H. COULTER

School Committee

EVERETT M. FLANDERS RUEL C. BROWN
MERLE F. DORITY

Superintendent of Schools

FRANK H. KENT

Road Commissioner

ALFRED LOZIER

Cemetery Committee

REV. O. E. THOMES G. A. POWERS
N. I. SPENCER

Sexton

D. E. PENNEY

Fence Viewer and Pound Keeper
Fire Warden

JOHN B. BAKER

Surveyors

N. I. SPENCER JOHN B. BAKER

Constables

ROBERT ROWELL EDMUND THIBAULT
KENNETH H. COULTER

Seater of Weights and Measures

VODEN A. HORNE

Health Officer

HOWARD L. JACKSON, M. D.

WARRANT

State of Maine, Penobscot, ss.

To Kenneth H. Coulter, a Constable of the Town of Bradley, in the County of Penobscot, GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Bradley, qualified by law to vote in town affairs, to assemble at the town hall in said Town of Bradley, on Monday, the 25th day of March, A. D. 1940, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers as printed.

Art. 4. To see if the town will vote the salaries of the different officers of said town for the coming municipal year.

Art. 5. To choose three or more selectmen for the ensuing year.

Art. 6. To choose three or more assessors of taxes for the ensuing year.

Art. 7. To choose three or more Overseers of the Poor for the ensuing year.

Art. 8. To choose a town treasurer for the ensuing year.

Art. 9. To choose a road commissioner for the ensuing year.

Art. 10. To choose one member of the school committee for three years.

Art. 11. To choose a fire chief for the ensuing year.

Art. 12. To choose one or more fire wards, as required by Chapter 108 of the Public Laws of 1913.

Art. 13. To choose a fire warden for the ensuing year.

Art. 14. To choose one member of the cemetery board for three years.

Art. 15. To choose a hall agent for the ensuing year.

Art. 16. To see if the town will vote to continue with the union of towns and employ a joint superintendent of schools.

Art. 17. To see what sum of money the town will raise and appropriate to support the Boy Scout and Girl Scout movement.

Art. 18. To see if the town will vote to let the town hall be used for basketball games.

Art. 19. To see what sum of money the town will raise and appropriate for the support of common schools.

Art. 20. To see what sum of money the town will raise and appropriate for the purchase of text books.

Art. 21. To see what sum of money the town will raise and appropriate for school supplies.

Art. 22. To see what sum of money the town will raise and appropriate to pay secondary tuition of scholars attending schools out of town.

Art. 23. To see if the town will raise and appropriate the sum of forty-nine dollars ($49.00) to pay the interest on school fund.

Art. 24. To see what sum of money the town will raise and appropriate for school repairs.

Art. 25. To see if the town will vote to convey the scholars from the Knapp School district to the Village School.

Art. 26. To see what sum of money the town will raise and appropriate to pay the superintendent of schools.

Art. 27. To see if the town will vote to purchase fifty chairs suitable for the town hall, and raise and appropriate the money for the same.

Art. 28. To see if the town will continue the agreement with the City of Old Town for additional fire protection for the ensuing year.

Art. 29. To see what sum of money the town will raise and appropriate for the support of poor.

Art. 30. To see what sum of money the town will raise and appropriate for the State Board of Children's Guardians.

Art. 31. To see what sum of money the town will raise and appropriate for the repair of highways and bridges.

Art. 32. To see if the town will raise and appropriate the sum of fifty dollars ($50.00) to defray the town's share of the so-called 50-50 road proposition, in conjunction with the State of Maine.

Art. 33. To see what sum of money the town will raise and appropriate for snow removal.

Art. 34. To see what sum of money the town will raise and appropriate for the repairs of sidewalks.

Art. 35. To see what sum of money the town will appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 299, Public Laws of 1937.

Art. 36. To see what sum of money the town will raise and appropriate for maintenance of State Aid highway.

Art. 37. To see if the town will raise and appropriate the sum of Forty-nine dollars ($49.00) for maintenance of third class road, as outlined in Section 46, Chapter 28, of the Revised Statutes of the State of Maine.

Art. 38. To see if the town will vote a date when the municipal year shall end and the books shall close.

Art. 39. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Art. 40. To see if the town will vote to purchase 200 feet of standard fire hose and raise and appropriate money for the same.

Art. 41. To see if the town will vote to extend the water works down Main Street and out on Boynton Street.

Art. 42. To see what sum the town will vote to raise and appropriate for the payment of hydrant rental.

Art. 42. To see what sum of money the town will raise and appropriate for contingent expenses.

Art. 43. To see if the town will raise the sum of one Hundred Dollars ($100.00) to pay their share for a full-time health officer.

Art. 44. To see what sum of money the town will raise and appropriate for decoration day services.

Art. 45. To see what sum of money the town will raise and appropriate to pay insurance premiums on town buildings.

Art. 46. To see if the town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) to pay bridge note to Valentine Morrow, due March 1, 1936.

Art. 47. To see if the town will authorize the selectmen and town treasurer to borrow from banks, trust companies or individuals the sum of One Thousand Dollars to pay bridge notes due W. J. Bowker due December 1, 1937, and authorize the treasurer of the town to execute the negotiable note or notes of the town for the same.

Art. 48. To see if the town will authorize the selectmen and town treasurer to borrow from banks, trust companies or individuals, as a temporary loan or temporary loans to and for the use of the Town of Bradley in anticipation of taxes of the current municipal year of 1939, a sum of money

in the aggregate not to exceed Five Thousand Dollars ($5,-000.00), and authorize the treasurer of the town to execute the negotiable note or notes of the town thereof payable within said municipal year from money raised by taxation therein and upon such terms as shall be satisfactory to said treasurer and the selectmen of said town.

Art. 49. To see what sum of money the town will vote to raise and appropriate to pay all interest on notes payable for the year 1940-41.

Art. 50. To see what sum of money the town will raise and appropriate for street lights.

Art. 51. To see if the town will raise and appropriate the sum of One Hundred Dollars to rebuild culvert and dig ditch for same about five hundred feet east of Herbert Fry's building on Boynton Street.

Art. 52. To see what sum of money the town will raise and appropriate for the care and upkeep of the Carter and Knapp Cemeteries.

Art. 53. To see if the town will vote to change the salary of the Sexton of Cemeteries from .35c to .50c per hour.

Art. 54 To see if the town will vote to allow the free use of the town hall, wood and lights, for all Boy Scout and Girl Scout activities.

Art. 55. To see if the town will vote to have the Village School Buildings painted and raise and appropriate the money for the same.

Art. 56. To see if the Town will vote to raise and appropriate the sum of $10.00 to buy Flags for the schools.

Art. 57. To see if the town will fix a date when taxes are due and payable.

Art. 58. To see if the town will vote to allow a 5 percent discount on all taxes paid on or before July 1, 1940.

Art. 59. To see if the town will raise and appropriate a reasonable sum of money to cover the discount for prompt payment of taxes.

Art. 60. To see if the town will vote that the collection of taxes for the current year, automobile excise taxes, included, be committed to the lowest bidder, provided sufficient bond be furnished thereof.

Art. 61. To choose a collector of taxes and fix his compensation.

Art. 62. To choose a collector of excise taxes and fix his compensation.

Art. 63. To see if the town will vote to authorize the Selectmen and Fire Company to purchase a fire siren, provided the Fire Company will pay for one-half the cost of the same.

Art. 64. To see what sum the town will raise and appropriate for the purchase and installation of the towns proportion of the above fire siren.

Art. 65. To see if the town will vote to purchase a Forrestry Pump and raise and appropriate the money for the same.

Art. 66. To see what sum of money the town will vote to raise and appropriate for the Fire Department.

Art. 67. To choose all other necessary town officers.

Art. 68. To transact any other business that may come before this meeting.

The Selectmen give notice that they will be in session at the town hall in said Town of Bradley at nine o'clock in the forenoon on the day of said meeting for the purpose of revising and correcting the list of voters.

Given under our hands this 11th day of March, A. D. 1940.

HARRY C. KNAPP,
WM. J. BOWKER,
CHARLES E. PETRIE,
Selectmen of Bradley.

A true copy

Attest.

Constable of Bradley, Maine.

BUDGET

Boy Scouts	$50.00
Girl Scouts	50.00
Com. Schools	2,682.00
Textbooks	150.00
Supplies	175.00
Secondary tuition	1,100.00
Int. on School Fund	49.00
School Repairs	125.00
Supt. of School	145.44
Support of Poor	2,000.00
Aid to Dependent Children	900.00
Repairs of Highways & Bridges	300.00
Snow Removal	500.00
Sidewalks	25.00
State Aid Highways	799.50
Maintenance 3rd Class	49.00
Hydrant Rental	1,600.00
Contingent Acct.	2,000.00
Health Officer	100.00
Decoration Day	15.00
Insurance Premium	50.00
Int. on Notes	220.00
Knaff & Carter Cemeteries	50.00
Tax Discount	750.00
Fire Dept.	525.00
Street Lights	1,200.00
Maintenance State Aid Highway	163.50

REPORT OF ASSESSORS

Resident Real Estate	$88,156.00	
Resident Personal Estate	5,803.00	
Non-Resident Real Estate	139,993.00	
Non-Resident Personal Estate	450.00	
		$234,402.00
Polls assessed, 185, at $3.00		$555.00

Rate of Taxation, $88.00 per $1,000.00.

AMOUNT RAISED BY TOWN

Girl Scouts	$50.00
Boy Scouts	50.00
Common Schools	2,682.00
Textbooks	100.00
School Supplies	125.00
Secondary Tuition	1,100.00
Interest on School Fund	49.00
School Repairs	100.00
Supt. of Schools	141.12
Support of Poor	2,000.00
Aid to Dependent Children	600.00
Repairs of Highways and Bridges	300.00
50-50 Road	50.00
Snow removal	500.00
Street Lights	1,200.00
Sidewalks	25.00
State Aid Highway	533.00
Maintenance State Aid Highway	163.50
Maintenance Third Class	42.00
Hose, Standard	180.00
Hose, Booster	45.00
Hydrant Rental	1,800.00

Contingent	1,500.00	
Health Officer	100.00	
Decoration Day	15.00	
Insurance Premium	275.00	
Valentine Morrow Note	402.50	
Interest on Notes	200.00	
Knapp and Carter Cemeteries	50.00	
Tax Discount	700.00	
Abatement of Taxes	50.00	
Past Due Account	3,000.00	
Fire Dept.	225.00	
	$18,353.12	
State Tax	2,104.93	
County Tax	545.33	
Overlay	179.00	
		$21,182.38
Committed to K. H. Coulter, Collector		$21,182.38

HARRY C. KNAPP,

WM. J. BOWLER,

CHARLES E. PETRIE,

Assessors of Taxes.

REPORT OF SELECTMEN

CONTINGENT

The Merrill Trust Co., service charges	$18.77
Harry C. Knapp, salary	300.00
Wm. J. Bowker, salary	75.00
Charles E. Petrie, salary	50.00
A. C. Rich, treasurer	170.00
A. C. Rich, clerk	40.00
K. H. Coulter, collector	419.68
K. H. Coulter, posting warrants	3.00
K. H. Coulter, supplies	9.60
Robert Rowell, dog constable	7.00
Edmund A. Thibault, posting warrants	4.00
H. C. Knapp, tel. and postage	27.32
W. A. Seymour, check writer	20.00
Homestead Bros., express	1.04
Jordan Frost Printing Co., reports	104.75
Loring Short & Harmon, office supplies	15.13
E. T. Sullivan, auditor	138.00
A. C. Rich, rec. deaths, births, marriages	26.25
Arnold C. Rich, collector and treas. bond	37.50
Dillingham's, office supplies	22.03
Bert Drisko, express F. F.	2.00
Don Penny, hydrants	3.00
Gray Hardware Co., tools for WPA	13.98
John F. Cyr & Son, express F. F.	26.00
F. C. Barton & Co.	16.15
Old Town Hardware	7.80
F. T. Brangwynne, moderator	9.00
W. E. Spencer, election officer	2.80
John Thibault, election officer	2.80
Arlo Spencer, election officer	2.80
Clarence Oakes, election officer	2.80

F. L. Knapp, election officer	9.90	
Market Report, Inc.	7.00	
Marks Printing House	1.50	
E. M. Flanders, chairman school com.	10.00	
Taylor's Express	.75	
A. J. Bradbury, M. D.	1.25	
J. J. Pierson, M. D.	1.00	
M. C. Madden, M. D.	1.00	
L. L. Therault, M. D.	.50	
H. C. McKay, M. D.	1.75	
L. M. Preble	.25	
The Penobscot Press, Inc.	7.35	
P. C. F. Co., rent engine house	5.00	
Wm. J. Bowker, pump repairs	2.00	
C. D. Merrifield	2.50	
A. C. Rich	19.32	
		$1,649.27

Credit

Appropriation	$1,500.00	
F. C. Barton Co., hay scales	12.00	
Bank Stock Tax	10.56	
Dog License Refund	37.61	
K. H. Coulter	.30	
Carle Spruce	8.00	
Overdraft to Summary	80.80	
		$1,649.27

FIRE DEPARTMENT

George R. Desjardin	$3.00
Bangor Hydro Electric Co.	12.00
Don Penney	2.80
Moulton Fire Payroll	25.55
Quaker City Rubber Co., hose	225.00
F. C. Barton & Co.	1.79
H. H. Mann	12.00

Blackman Bog Fire	237.06	
W. E. Spencer	1.45	
W. S. Darley Co., hose nozzle	24.30	
Davis & Buck	1.25	
Butterfield Bottling Co., wood	5.00	
City of Old Town, Garceau fire	44.00	
Francis Brooks, steward	10.00	
Firemen's Payroll	204.98	
		$810.18

Credit

Appropriation	$450.00	
Overdraft to Summary	360.18	
		$810.18

HYDANT

Old Town Water Dist.	$1,750.00	
Unexpended to Summary	50.00	
		$1,800.00

Credit

Appropriation	$1,800.00

STREET LIGHTS

Bangor Hydro Electric Co.	$1,200.00

Credit

Appropriation	$1,200.00

INSURANCE

Burnham & Phelps	$105.33	
A. G. Averill & Co.	57.86	
Arnold C. Rich	204.05	
		$367.24

Credit

Appropriation	$275.00	
Overdraft to Summary	92.24	
		$367.24

HEDGEHOG BOUNTY

A. C. Rich	$12.25
Credit	
Overdraft to Summary	$12.25

HEALTH OFFICER

H. L. Jackson, M. D.	$100.00
Credit	
Appropriation	$100.00

VITAL STATISTICS

H. L. Jackson, M. D.	$5.76
Credit	
Overdraft to Summary	$5.76

SUPERINTENDENT'S SALARY

Fred T. Madden	$46.98	
Frank H. Kent	96.24	
		$143.22
Credit		
Appropriation	$141.12	
Overdraft to Summary	2.10	
		$143.22

TEACHERS' RETIREMENT FUND

State Commissioner of Education	$64.80	
Unexpended to 1940	24.70	
		$89.50
Credit		
Balance	$46.80	
A. C. Rich, treasurer	42.70	
		$89.50

MEMORIAL DAY

Ray Spruce	$15.00
Credit	
Appropriation	$15.00

BOY SCOUTS

F. T. Brangwynne	$50.00
Credit	
Appropriation	$50.00

GIRL SCOUTS

Girl Scouts of Bradley	$50.00
Credit	
Appropriation	$50.00

DISCOUNTS AND ABATEMENTS

K. H. Coulter, July 1 dis.	$633.13	
John B. Baker, on error	44.00	
Charles Webber	101.57	
C. W. Carney, 70 yrs.	3.00	
Sam Mutch, 70 yrs.	3.00	
Floyd McAlpine, left town	3.00	
Frank Dumond, veteran	3.00	
Woodrow Martin, soldier	3.00	
Fred Curneil, paid in Old Town	3.00	
H. E. Wilde, 1938 val.	61.04	
Emile Gorceau, paid in Milford, 1938	3.00	
		$860.74
Credit		
Appropriation	$750.00	
Overdraft	110.74	
		$860.74

TAX LIENS 1939-40

Balance	$1,103.71

INTEREST CEMETERY TRUST FUND

Don Penney	$5.00	
Louis Knapp	.90	
Unexpended Balance	3.15	
		$9.05

Credit

Balance, 1939	$3.64	
The Merrill Trust Co.	5.41	
		$9.05

SUPPLEMENTARY

Unexpended to Summary	$57.55
Credit	
K. H. Coulter, collector	$57.55

OVERLAY

Unexpended to Summary	$179.00
Credit	
Appropriation	$179.00

STATE TAX

State of Maine	$2,104.93
Credit	
Appropriation	$2,104.93

COUNTY TAX

County Treasurer	$545.33
Credit	
Appropriation	$545.33

DOG TAX

State Treasurer	$58.00
Credit	
A. C. Rich, town clerk	$58.00

CASH DEPOSITED—CEMETERY TRUST FUNDS

Charles L. Swett Fund	$200.00	
Luena Colson Fund	100.00	
Mrs. C. W. Webster Fund	60.00	
		$360.00

MINISTERIAL AND SCHOOL FUND

Balance	$816.75

PAYMENT ON ACCOUNTS PAYABLE

State Treasurer	$1,028.08	
Davis & Buck	34.25	
A. Emple Co.	30.00	
Burnham Drug Co.	14.25	
Merle Stone	19.47	
J. J. Pearson, M. D.	37.50	
Alfred Lozier	38.85	
Town of Hartland	85.00	
Gray Hardware Co.	25.38	
Old Town Hardware	2.05	
Goldsmith Furniture Co.	8.00	
F. C. Barton Co.	3.30	
National Used Car Market Report, Inc.	7.00	
A. G. Averill	77.50	
Francis Brooks	5.00	
Lewis S. Libby, D. D. S.	14.00	
Edwin Cutler, Estate of	57.67	
City of Bangor	8.32	
Old Town Water Dist.	918.80	
Bangor Hydro Electric Co.	400.00	
Town of Orono	103.39	
H. L. Jackson, M. D.	80.74	
City of Old Town	326.00	
Homestead's Express	1.80	
Alex J. Latno	24.00	
Nealey Funeral Home	25.00	
		$3,375.35

Credit

Appropriation	$3,000.00	
Trans. from Excise Tax	375.35	
		$3,375.35

CARTER AND KNAPP CEMETERIES

Fred Powers	$16.80	
Louis Knapp	31.80	
Unexpended to Summary	151.40	
		$200.00

Credit

Appropriation	$50.00	
Ruel Brown, lot	20.00	
Andrew Welch, lot	20.00	
E. A. Welch, lot	20.00	
Roland Welch, lot	20.00	
Roy Howard, lot	10.00	
Marcia Butterfield	20.00	
Eva Niles	40.00	
		$200.00

PAYMENT OF TOWN NOTES

Valentine Morrow	$402.50	
Unexpended to 1940	700.00	
		$1,102.50

Credit

Unexpended	$700.00	
Appropriation	402.50	
		$1,102.50

TEMPORARY LOANS

The Merrill Trust Co.	$6,000.00

Credit

The Merrill Trust Co.	$6,000.00

INTEREST ON TOWN NOTES AND TEMPORARY LOANS

State Treasurer	$10.50
Wm. J. Bowker	45.00

The Merrill Trust Co.	148.25	
Valentine Morrow	73.09	
		$276.84

Credit

Appropriation	$200.00	
The Merrill Trust Co.	9.17	
Overdraft to Summary	67.67	
		$276.84

INTEREST ON SCHOOL FUNDS

Trans. to Common Schools	$49.00

Credit

Appropriation	$49.00

EXCISE TAX

Trans. to Payment on Accts. Payable	$375.35	
Unexpended to Smmary	180.01	
Balance to 1940	373.14	
		$928.50

Credit

Balance	$324.96	
K. H. Coulter, collector	603.54	
		$928.50

TAX DEEDS AND LIENS

Balance 1939	$893.69

Credit

Deeds and Liens Redeemed	$31.68	
Balance to 1940	862.01	
		$893.69

HARRY C. KNAPP,
WM. J. BOWKER,
CHARLES E. PETRIE,
Selectmen of Bradley.

SUPPORT OF POOR

The following persons have received aid:

1938		
Bert Rowell	$113.45	
Veteran No. 1	25.05	
W. H. Lansil	77.43	
Irving Spencer	9.49	
Louis Shorette	18.05	
Lucy Gardner	15.55	
Stella Morgan	5.35	
Willis Rowell	35.00	
Fred Collins	4.25	
		$303.62
1939		
Fred Collins	$229.06	
W. H. Lansil	206.77	
Lucy Gardner	451.17	
Irving Spencer	310.69	
Willis Rowell	215.89	
Louis Shorette	10.48	
Bert Rowell	105.30	
Irvin Jackson	42.00	
Viola Culley	8.00	
Veteran No. 1	169.19	
Stella Morgan	371.39	
Mary J. Rand	27.43	
Harold Nedeau	90.50	
Ed Blanchard	126.00	
Noble Collins	16.00	
Mrs. Arthur Lynch	24.05	
Frank Gray	16.00	
		2,419.92
Total Expended		$2,723.54
Credit		
Appropriation	$2,000.00	
Received of A. Emple & Co.	6.35	

Received of H. Goldsmith	1.25	
Received of Ralph Davis	30.00	
Received of Chester Rand	27.43	
Overdraft to Summary	658.51	
		$2,723.54

SUPPORT OF POOR—STATE AND OTHER TOWNS

Wesley Collins, Orono	$43.13	
Charles Collins, State	242.46	
Homer Gilbert, State	205.49	
Mitchel Michaud	55.60	
		$546.68
Credit		
Town of Orono	$43.13	
State of Maine	503.55	
		$546.68

AID TO DEPENDENT CHILDREN

Paid State of Maine		$967.75
Credit		
Appropriation	$600.00	
Overdraft to Summary	367.75	
		$967.75

OLD AGE ASSISTANCE

Paid State of Maine	$250.72	
Balance Unexpended	125.26	
		$375.98
Trans. from Highway Patrol	$163.50	
Trans. from State Aid Highway	212.48	
		$375.98

HARRY C. KNAPP,
WM. J. BOWKER,
CHARLES E. PETRIE,
Overseers of Poor.

REPORT OF FIRE CHIEF

To the Citizens of Bradley:

I submit my report as Fire Chief from March, 1939, to March, 1940. The fire company has attended nine chimney fires, two house fires, also burned grass in several places. The fire company was out for drills during the summer months. I shall at this time suggest that we buy a new siren to take the place of the old one which in the winter time is no good to us. The company will do their part by paying for half of it. We have bought from our funds on extension ladder, one roof ladder, also booster hose nozzle amounting to $30.87.

At this time I wish to express my appreciation for the cooperation to the company and myself.

Respectfully submitted,

WALTER E. SPENCER,
Fire Chief.

HIGHWAYS AND BRIDGES

A. C. Rich	$.75	
Alfred Lozier, foreman	53.00	
Alfred Lozier, truck	5.10	
Edward Buck	.75	
Andrew Gallant, team	12.00	
H. C. Knapp, team	8.25	
E. A. Welch, truck	23.68	
W. I. Knapp	2.80	
Charles A. Boynton	19.60	
Raymond Latno	6.75	
Clayton Boynton	18.40	
Everett Perry	15.40	
Alfred Lozier, Jr.	8.40	
Merrill & Jones, lumber	106.00	
F. C. Barton & Co.	17.68	
Gray Hardware Co.	7.30	
G. W. Blake	1.25	
W. H. Ward & Son	1.00	
Frances Brooks	7.10	
Emery Cram, gravel	3.40	
		$318.61
Credit		
Appropriation	$300.00	
Overdraft to Summary	18.61	
		$318.61

SIDEWALKS

Alfred Lozier, foreman	$4.50	
Edward Buck	1.40	
E. A. Welch, truck	10.13	
Unexpended to Summary	8.97	
		$25.00
Credit		
Appropriation		$25.00

THIRD CLASS MAINTENANCE

Alfred Lozier, foreman	$8.00	
E. A. Welch, truck	18.00	
Henry Violette	5.60	
Unexpended to Summary	10.40	
		42.00

Credit

Appropriation	$42.00

UNIMPROVED MAINTENANCE

Alfred Lozier, foreman	$5.50	
C. A. Boynton	3.85	
Clayton Boynton	3.85	
Maurice Jackson	3.85	
Fred Powers	3.85	
Henry Moulton	3.85	
Stanley Kendall	3.85	
E. A. Welch, truck	12.38	
Ara Brown, truck	12.38	
G. Emery Cram, gravel	5.10	
		$58.46

Credit

Received from State of Maine	$58.46

THIRD CLASS CONSTRUCTION

Alfred Lozier, foreman	$41.32
Louis Knapp, team	3.00
Everett Perry	13.48
Clayton Boynton	17.33
Stanley Kendall	17.33
Robert Martin	13.48
Desire Nedeau	14.53
Fred Paradis, truck	52.06
Alfred Marquis, truck	28.48

Elwell Cram	12.57	
Loam	2.70	
Gravel	7.50	
Gravel	3.10	
Gravel	2.93	
		$229.81

Credit

Received from State of Maine	$229.50	
Overdraft to Summary	.31	
		$229.81

STATE AID MAINTENANCE

State of Maine	$163.50

Credit

Appropriation	$163.50

STATE AID CONSTRUCTION

Overdraft, 1938	$801.07	
Trans. to Old Age Assistance	212.48	
Alfred Lozier, foreman	8.16	
Alfred Marquis, truck	16.31	
Fred Paradis, truck	16.31	
Ara Brown, truck	16.31	
Elwell Cram, truck	16.31	
Edmund Pelky	5.08	
Earle Lozier	5.08	
Victor Guay	5.08	
Clayton Boynton	5.08	
Maurice Jackson	5.08	
Robert Petrie	5.08	
Wm. Briggs, gravel	5.40	
Asford Cyr, gravel	5.40	
State Treasurer, tar	417.24	
Unexpended Balance	98.85	
		$1,644.32

Credit

Appropriation	$533.00	
State of Maine	1,111.32	
		$1,644.32

FIFTY-FIFTY ROAD

Alfred Lozier, foreman	$20.00	
C. A. Boynton	11.20	
Clayton Boynton	11.20	
Maurice Jackson	14.00	
Earle Lozier	7.35	
E. A. Welch, truck	36.00	
Unexpended to Summary	.13	
		$99.88

Credit

Appropriation	$50.00	
Received from State	49.88	
		$99.88

TOWN SNOW REMOVAL

Alfred Lozier, truck	$86.25
E. A. Welch, truck	21.38
Edward Baker	1.93
Edward Buck	7.40
Kenneth Webster	4.20
Earle Lozier	15.59
Stanley Kendall	4.20
Alfred Lozier, foreman	10.50
Maurice Jackson	10.15
Walter Knapp	2.80
Desire Nedeau	8.75
Victor Guay	7.70
Clayton Boynton	5.60
Francis Brooks	2.80
Ernest Garceau	1.40

Alfred Lozier, Jr.	2.80	
Wm. Briggs, gravel	3.60	
Roy Brothers	4.25	
H. C. Knapp, team	3.75	
P. C. F. Co., salt	10.50	
Elec. Arc Welding Co.	4.50	
Gray Hardware Co.	4.75	
Unexpended	313.67	
		$537.47

Credit

Appropriation	$500.00	
Snow Plow Rental	37.47	
		$537.47

STATE SNOW REMOVAL

Alfred Lozier, truck	$142.28	
E. A. Welch	5.63	
Edward Baker	6.30	
Edward Buck	2.10	
Ernest Garceau	1.40	
Earle Lozier	9.11	
Alfred Lozier, Jr.	6.31	
Fred Guay	1.05	
Edmund Pelkey	1.05	
Stanley Kendall	1.75	
Russell Penney	1.75	
Unexpended to Summary	55.05	
		$233.78

Credit

Received from State of Maine	$233.78

ALFRED LOZIER,
Road Commissioner.

TREASURER'S REPORT

1939	
March—	
Balance	$55.37
Received from State of Maine for health and welfare	674.93
State of Maine to balance 1938 hedgehog account	58.56
State of Maine, for 50-50 road	49.88
State of Maine reimbursement, snow removal payrolls	233.78
State of Maine Bank Stock Tax	10.56
State of Maine Highway patrol	163.50
State of Maine maintenance unimproved roads	58.46
State of Maine Board and Care	276.41
State of Maine State Highway	647.17
State of Maine Dog license refund	27.61
State of Maine, State school fund	1,587.60
State of Maine, Tar account	417.24
Ruel Brown, Cemetery lot	20.00
Town of Mapleton, Poor acct.	44.59
Andrew Welch, Cemetery lot	20.00
Merrill Trust Co., Temporary loan	6,000.00
Merrill Trust Co., Refund on interest	9.17
Merrill Trust Co., interest on cemetery trust funds	5.41
A. C. Rich, treasurer, teacher's retirement fund	42.70
Delia Gardner, hall tenement rental	66.00
Fred Lozier, snow plow 1938-39 rental	21.22
Fred Lozier, snow plow 1940 rental	16.25
E. A. Welch, cemetery lot	20.00
Roland Welch, cemetery lot	20.00
A. Emple Co., refund on rent	6.35

Roy Howard, cemetery lot	10.00
Clarence Oakes, hall rental	13.00
Marcia Butterfield, cemetery lot	20.00
Eva Niles, two cemetery lots	40.00
Town Clery, dog licenses	58.00
City of Old Town, poor acct.	23.58
Harry Goldsmith, refund poor acct.	1.25
Ralph Davis, refund poor acct.	30.00
Town of Orono, poor acct.	75.13
Chester Rand	27.43
F. C. Barton Co., public scales	12.00
Linna Collins, tax lien	47.68
Marcia Butterfield, tax lien	14.00
N. A. Parlin, heirs tax lien	58.00
George Collins, tax lien	21.36
Desire Nedeau, tax lien	12.00
Edward Violette, tax lien	14.00
Evelyn Shorette, tax lien	21.00
A. W. Buck, heirs tax lien	20.00
F. A. Powers, 1939	21.00
Floyd Merrill	15.50
Julia Carter	32.00
F. A. Powers, 1938	15.00
Robert L. King, tax liens	20.86
Alfred Guay, tax lien	77.50
Kenneth Coulter, collector:	
1934 Tax	48.30
1935 Tax	55.04
1930 Tax	14.80
1936 Tax	53.45
1937 Tax	73.90
1938 Tax	94.96
1933 Tax	15.42
1932 Tax	45.12
Kenneth Coulter, 1940 Excise tax	370.14
Kenneth Coulter, 1939 Excise tax	230.40
Kenneth Coulter, 1939 abatement	163.57

Kenneth Coulter, 1938 abatement	64.04	
Kenneth Coulter, 1939 tax liens	1,036.21	
Kenneth Coulter, 5% discount on taxes paid by July 1st.	633.13	
Kenneth Coulter, 1930 tax	19,317.52	
Kenneth Coulter, overpayment on tax	.30	
Carl Spence, pool table	8.00	
		$33,487.35
Paid:		
Selectmen's Warrants from 1 to 49 inclusive	$33,143.77	
Balance in Bank	343.58	
		$33,487.35

FREDERICK A. POWERS CEMETERY TRUST FUND

1939:		
March Balance	$52.92	
April 1, Income from Eastern Trust & Banking Co.	372.75	
Oct. 4, Income from Eastern Trust & Banking Co.	372.89	
		$798.56
1939		
May 23 Paid:		
Warrant No. 1	$79.94	
June 14 Warrant No. 2	93.02	
June 30 Warrant No. 3	21.38	
July Warrant No. 4	16.95	
Aug. 11 Warrant No. 5	65.17	
Oct. 27 Warrant No. 6	500.37	
		$776.83
Balance		$21.73

Respectfully Submitted,

A. C. RICH,
Treasurer.

REPORT OF TAX COLLECTOR

FOR YEAR 1939

Commitment	$21,182.38	
Supplemental Tax	53.00	
		$21,235.38
Cash to Treasurer	$19,314.52	
Discounts July 1st.	633.13	
Abatements	163.57	
Tax liens	1,036.21	
Bal. uncollected	87.95	
		$21,235.38
Benj. Brown	$3.00	
Alfred Bishop	3.00	
Wilfred L. Cote	3.00	
Noble Collins	3.00	
Otis Delaware	3.00	
H. L. Foss	3.00	
Emile Garceau	3.00	
Nelson Garland	3.00	
O. F. Leavitt	3.00	
F. A. Lynch	3.00	
Norris Mutch	3.00	
Albert Rand	3.00	
Virgil Tait	3.00	
Edward F. Violett	3.00	
Harry Knowlton	3.00	
		$45.00
Personal:		
Floyd A. Lynch	$1.32	
Alfred Guay	8.80	
Andrew Gallant	32.83	
		$42.95
		$87.95

1938:

Henry Baker	$3.00	
Lawrence Dugas	3.00	
Thaddeus King	3.00	
D. F. Leavitt	3.00	
Frank McNemie	3.00	
Hector Guay	3.00	
Carrol Nadeau	3.00	
Jerome Shoutt	3.00	
Lewis Shoutt	3.00	
Virgil Tait	3.00	
		30.00

Personal:

Andrew Gallant	$30.24	
Alfred Guay	19.60	
Harry Violett	18.00	
		$67.84
		$97.84

1937:

Fred Bishop	$3.00
Albert Brooks	3.00
A. W. Buck	29.60
Joseph Delaware	22.20
Ralph Church	3.00
Edmund Cyr	22.20
Charles Collins	5.95
Otis Delaware	3.00
Emile Garceau, Jr.	3.00
Andrew Gallant	123.62
Mrs. Susie Knapp	9.00
Thaddeus King	25.20
W. H. Lansil	28.90
Joseph Leblais	3.00
Mrs. Joseph LeClais	20.72
Charles Mudgette	3.00
Carrol Nedean	3.00

W. A. Richardson	19.60	
Irvin A. Spencer	1.48	
Alice Sullivan	18.50	
Arthur Sullivan	30.75	
Freeman Violett	34.95	
Harry Violett	95.95	
Desire Nedeau	19.65	
Walter Fletcher	1.48	
Ella Weeks	74.00	
		$607.75

1936:

George Seymore	$3.00	
Thomas Brooks	6.13	
George Collins	21.75	
Edmund Cyr	23.50	
L. R. Fleming	17.50	
Andrew Gallant	112.13	
Thaddeus King	16.88	
W. H. Lansil	29.25	
John Blanchard	3.00	
Fred Bishop	3.00	
Charles Mudgett	15.38	
Mary Mutch	43.13	
Rose McKenzie	1.25	
Desire Nedeau	19.88	
Emile Garceau, Jr.	3.00	
Rose Pemault	46.88	
Alice Sullivan	18.75	
Frank McNemie	3.00	
Lewis Shoutte	9.75	
Harry Violett	115.13	
Benj. Howard	3.00	

Non-Residents:

Merrill Mortgage Co.	22.50	
		$537.79

1935:

Edward Baker	$24.40	
Lemmer Collins	15.53	
Michael Duby	43.13	
Joseph Delaware	23.70	
Maynard Flanders	9.21	
Mary Jackson	5.50	
Thaddeus King	20.70	
Susie Knapp	4.10	
W. H. Lansil	24.15	
Desire Nedeau	14.53	
Heirs of F. S. Morgan	13.80	
Arthur Sullivan	28.88	
Leon Shoutte	13.80	
Emile Garceau, Jr.	3.00	
Benj. Howard	3.00	
Frank McNemie	3.00	
Victor Shoutte	3.00	
Ralph Guay	3.00	
Floyd Thurston	3.00	
		$259.43

1933:

John Blanchard	$3.00	
Wesley A. Collins	3.00	
D. F. Leavitt	30.35	
Charles Guay	6.20	
Emile Garceau, Jr.	3.00	
Victor Shoutte	3.00	
Ralph Thurston	3.00	
Harold Pomeroy	3.00	
Mrs. Floyd Thurston	1.55	
Rose Penault	19.07	
Floyd Thurston	3.00	
Merrill & Jones	9.30	
		$87.47

1934:

Frank Guay Jr.	$3.00	
Thomas Brooks	27.60	
Michael Duby	24.13	
Wm. Lansil	12.15	
Clyde Shaffer	4.21	
Mrs. Floyd Thurston	1.73	
Furman Violett	32.33	
Albert Petrie	3.00	
Floyd Thurston	3.00	
Chas. Guay	3.00	
Ernest Garcian	3.00	
Harold Nedeau	3.00	
Emile Garceau, Jr.	3.00	
		$123.15
George Rand	11.55	
Emile Garceau, Jr.	3.00	
Arthur Sullivan	30.05	
		$142.25

1932:

Edward Baker	$40.20	
Ernest Gardner	3.00	
Charles Guay	7.42	
Heirs of Joseph Jackson	20.00	
Lewis King	18.30	
Floyd Lynch	155.54	
D. F. Leavitt	74.40	
F. S. Morgan	10.36	
Joseph Pelletier	10.40	
Emile Garcean Jr.	3.00	
Edward Blanchard	25.70	
Ralph Thurston	3.00	
Willis Rowell	3.00	
		$374.32

1930:		
Joseph Pelletier	$27.00	
Willis Rowell	3.00	
Lewis Rowell	3.00	
Arthur Sullivan	18.20	
Harold Pomeroy	21.00	
Rose Penault	52.44	
D. F. Leavitt	8.57	
George W. Gilbert	3.00	
Wm. Petrie	3.00	
Knowlton & Bussell	14.40	
		$153.61
1931:		
Thomas Brooks	$5.78	
Joseph Guay	7.13	
Ernest Gardner	4.43	
Chas. Guay	5.16	
Lewis King	8.10	
D. F. Leavitt	34.80	
F. S. Morgan	3.45	
Joseph Pelletier	22.80	
Willis Rowell	3.00	
Fred Ray	3.00	

AUDITOR'S REPORT

March 9, 1940.

To the Inhabitants of Bradley, Maine:

This is to certify that we have audited the accounts of the Selectmen, Treasurer and Collector of Taxes of the Town of Bradley for the year ending March 1, 1940, and that the financial standing of the town as shown by the comparative balance sheet was correct as of that date to the best of our knowledge and belief.

We would recommend that the uncollected taxes prior to 1930 be abated and tax deeds prior to 1930 be written off to the net debt, as we do not believe them to be of any value as assets.

The following schedules were prepared from your town records:

Comparative Balance Sheet
Proof of Change in Net Debt
Reconciliation of Cash Balance
Tax Collector's Report
Summary of Accounts

Respectfully submitted,

E. T. SULLIVAN.

COMPARATIVE BALANCE SHEET

ASSETS	Mar. 1 1939	Mar. 1 1940
Cash	$55.37	$343.58
Uncollected Taxes:		
1939		87.95
1938	256.84	97.84
1937	681.65	607.75

1936	591.24	537.79
1935	309.92	259.43
1934	171.45	123.15
1933	102.89	87.47
1932	419.44	374.32
1931	142.25	142.25
1930	168.41	153.61
Prior to 1930	131.75	131.75
Tax Deeds and Liens Prior to 1938	893.69	862.01
Tax Liens—1938	1,152.02	793.80
Tax Liens—1939		1,103.71
Notes Receivable	179.27	179.27
Accounts Receivable	397.48	67.37
Cemetery Trust Funds, Invested	360.00	360.00
Fiederick A. Powers Fund, Invested	22,745.10	22,745.10
Overdrafts Forward	876.53	58.77
Powers Fund Interest Deposited	52.92	21.73
Total Assets	$29,688.22	$29,138.65
Net Town Debt	4,232.82	760.74
	$33,921.04	$29,899.39

LIABILITIES

Accounts Payable	$3,374.90	
Notes Payable	5,362.50	$4,460.00
Cemetery Trust Funds	360.00	360.00
Cemetery Trust Fund Interest	3.64	3.15
Frederick A. Powers Fund	22,745.10	22,745.10
Powers Fund Interest	52.92	21.73
Ministerial and School Fund	816.75	816.75
Excise Tax	324.96	373.14
Unexpended Old Age Assistance		125.26
Unexpended Accounts Forward	880.27	994.26
Total Liabilities	$33,921.04	$29,899.39

PROOF OF CHANGE IN NET TOWN DEBT

Net Debt Start of Year	$4,232.82	
Additions:		
Adjustment in Accounts Payable	.45	
Net Overdraft from Summary	805.32	
		$5,038.59
Deduct:		
Accounts Payable paid by Appropriation	$3,375.35	
Notes paid by Appropriation	902.50	
		4,277.85
Net Debt End of Year		$760.74

SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
Contingent	$80.80	
Town Hall Expense	77.38	
Hydrant Rental		$50.00
Fire Department	360.18	
Insurance	92.24	
Porcupine Bounties	12.25	
Vital Statistics	5.76	
Third Class Maintenance		10.40
Highways and Bridges	18.61	
State Aid Construction		98.85
Third Class Construction	.31	
50-50 Road		.13
Sidewalks		8.97
Snow Removal, Town		312.67
Poor Relief, Town	658.51	
Aid to Dependent Children	367.75	
Superintendent's Salary	2.10	
Knapp and Carter Cemetery		151.40
Discounts and Abatements	110.74	

Interest	67.67	
Excise Tax		180.01
Supplemental Tax		57.55
Overlay		179.00
Net Overdraft to Debt		805.32
	$1,854.30	$1,854.30

RECONCILIATION OF TREASURER'S CASH BALANCE

Check Book Bal., Gen. Fund	$335.68	
Check Book Bal., Interest Acct.	21.73	
		$357.41
Outstanding Checks, Gen. Fund	$3,101.44	
Outstanding Checks, Interest Acct.	2.85	
		3,104.29
		$3,461.70
Bank Bal., General Fund	$1,352.46	
Deposits Not Credited	2,084.66	
		$3,437.12
Bank Bal., Interest Acct.		24.58
		$3,461.70
Cash Bal., General Fund	$343.58	
Cash Bal., Interest Acct.	21.73	
		$365.31
Check Book Bal.. General Fund	$335.68	
Check Book Bal., Interest Acct.	21.73	
		357.41
Cash on Hand		$7.90

REPORT OF TAX COLLECTOR

Committed to Collector	$21,182.38	
Supplemental Tax	53.00	
Total Due from Collector		$21,235.38
Cash to Treasurer	$19,314.52	
Tax Liens	1,036.21	
Abatements	163.57	
Discounts	633.13	
Uncollected Personal and Poll	87.95	
Total Credit to Collector		$21,235.38

REPORT OF CEMETERY BOARD

NOTES DUE ON FREDERICK A. POWERS TOMB

TO L. L. COLSON OF GUILFORD (No Interest)

Due November 1, 1940, Note. No. 5	$500.00	
Due November 1, 1941, Note No. 6	500.00	
Due November 1, 1942, Note No. 7	500.00	
Due November 1, 1943, Note No. 8	260.00	
Total		$1,760.00

CASH INVESTED

$6,000 City of New York 4½%, Feb. 15, 1976	$5,970.00	
$5,000 Dominion of Canada 4%, Oct. 1, 1960	5,150.00	
$10,000 Home Owners Loan Corp. 3%, May 1, 1952	9,809.38	
Principal Cash on Hand	1,815.72	
		$22,745.10

EVERGREEN CEMETERY

(Frederick A. Powers Trust Fund Interest)

Balance Unexpended	$52.92	
Interest from Eastern Trust & Banking Co.	745.64	
		$798.56

Paid	Don Penney	$55.14	
	Ezeb Spruce	23.46	
	George Spinney	13.13	
	Ira Spencer	20.66	
	Henry Moulton	18.90	
	Stanley Kendel	4.03	
	Floyd Lynch	9.00	
	E. A. Welch	34.95	
	Clayton Boynton	2.80	
	Emery Cram	1.80	
	Ashford Carr	1.20	
	Lewis Miller	5.85	
	N. I. Spencer	31.89	
	Thomasine Class	7.80	
	Robert Martin	15.58	
	Warren Morgan	6.83	
	Carlton Duby	6.83	
	Bennie Brown	.53	
	F. C. Barton Co.	3.95	
	Edward Garceau	7.18	
	Everett Carlo	2.00	
	Andrew Gallant	1.50	
	Russell Penney	1.05	
	Eastern Trust & Banking Co.	.77	
	L. L. Colson	500.00	
	Total Expenditures	$776.83	
Balance Unexpended		21.73	
			$798.56

Respectfully submitted,

N. I. SPENCER,
G. A. POWERS,
O. E. THOMAS,
Cemetery Board.

SCHOOL DEPARTMENT

Financial Statement for the Fiscal Year
Ending March 15, 1940

COMMON SCHOOL AND TUITION ACCOUNT

Resources

Unexpended balance, March 15, 1939	$57.38	
Appropriation for Common Schools	2,682.00	
Appropriation for Secondary Tuition	1,100.00	
State School Fund	1,587.60	
Interest on School Fund	49.00	
		$5,475.98

Disbursements

Paid Teachers	$2,520.00	
Conveyance	256.00	
Janitors and Cleaning	418.00	
Fuel	362.42	
Secondary School Tuition	1,726.45	
Unexpended balance Mar. 15, 1940	193.11	
		$5,475.98

COMMON SCHOOL AND TUITION ACCOUNT

Disbursements Itemized

Teachers

Betty Thibault	$190.00	
Marjorie Cram	612.00	
Anna Clemons	612.00	
Madeline Ireland	170.00	
William Jordan	494.00	
Mary Coffin	442.00	
		$2,520.00

Conveyance

Everett Flanders	$70.00	
H. A. Moulton	156.00	
Agnes Guay	30.00	
		$256.00

JANITORS AND CLEANING

Walter Spencer	$312.00	
D. M. Hannaford	72.00	
Viola Rand	25.50	
Hazel Collins	8.00	
Norman Spencer	.50	
		$418.00

FUEL

Alex J. Latno	$326.41	
E. A. Welch	36.00	
		$362.42

SECONDARY SCHOOL TUITION

Old Town School Department	$1,726.45	
		$1,726.45

TEXTBOOK ACCOUNT

Resources

Unexpended balance March 15, 1939	$.63	
Appropriation	100.00	
Overdraft, March 15, 1940	27.14	
		$127.77

Disbursements

Ginn & Co.	$44.41
Rowe, Peterson Co.	16.94
The MacMillan Co.	11.48
The American Book Co.	8.97
Webster Publishing Co.	8.21

John C. Winston Co.	4.05	
Scott, Foresman & Co.	22.01	
Silver Burdett & Co.	5.31	
Allyn & Bacon	2.76	
Lyons & Carnahan	3.63	
		$127.77

SUPPLIES ACCOUNT

Resources

Appropriation	$125.00	
Overdraft, March 15, 1940	29.72	
		$154.72

Disbursements

Mutty's Pharmacy	$1.00	
Howard & Brown	6.05	
Educators Safety League	4.00	
Norman I. Spencer	9.12	
A. C. Rich	5.66	
Burnham Drug Co.	2.00	
Goldsmith Furniture Co.	2.25	
Bangor Hydro-Electric Co.	17.36	
J. L. Hammett Co.	42.99	
Webster Publishing Co.	2.54	
Gledhill Bros. Inc.	5.94	
Edward E. Babb & Co.	7.58	
A. B. Clay	1.50	
Old Town Water District	8.00	
Maine Public Health Association	1.53	
Hutchins Bros.	1.80	
Norman Spencer	1.00	
Bangor Office Supply Co.	4.00	
The Penobscot Press	3.61	
Bangor Hydro-Electric Co.	26.79	
		$154.70

REPAIRS ACCOUNT

Resources

Appropriation	$100.00	
		$100.00

Disbursements

Everett Flanders	$21.59	
W. S. Mills	2.40	
Alfred Lozier	1.00	
F. C. Barton Co.	3.75	
Gray Hardware Co.	5.15	
Old Town Plumbing and Heating Co.	1.00	
F. L. Knapp	1.50	
R. B. Dunning	8.97	
A. C. Rich (1938)	3.42	
Wood & Bishop	25.00	
Chet Rand	6.00	
A. C. Rich	.73	
Unexpended balance, March 15, 1940	19.49	
		$100.00

SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expended	Balance	Overdrawn
Common School and Tuition	$5,475.98	$5,282.87	$193.11	
Textbooks	100.63	127.77		$27.14
Supplies	125.00	154.72		29.72
Repairs	100.00	80.51	19.49	
	$5,801.61	$5,645.87	$212.60	$56.86

Net balance on hand $155.74

RECOMMENDATIONS

In order to maintain the elementary schools for the ensuing year at the rates now in effect we recommend an appropriation of $2,682.00 for the common school account which is the same amount raised this year.

For high school tuition we recommend an appropriation of $1,800.00. This appropriation would be sufficient to pay the tuition due Old Town at the close of this school year and, with the $700.00 from the State due next December, would pay the tuition for the Fall Term of 1940.

The supplies account should have an appropriation of $200. This account includes all supplies for the school plus the water and electric light bills. It is poor economy to limit the efficiency of our teachers by providing an insufficient amount of materials with which to work.

The textbook account should have an appropriation of $150.00. The Grammar School room is poorly equipped with textbooks and there is need for more supplementary reading material in the other schools.

The repairs we recommend an appropriation of $150.00. This appropriation would provide for minor repairs and would be sufficient to paint at least one of the rooms in the village building.

Summary

Common School Account	$2,682.00	
Secondary School Tuition	1,800.00	
Textbooks	150.00	
Supplies including lights and water	200.00	
Repairs	150.00	
		$4.982.00

Respectfullly submitted,

EVERETT M. FLANDERS,
RUEL E. BROWN,
MERLE F. DORITY,
FRANK H. KENT, Supt.,
Superintending School Committee.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee and Citizens of the Town of Bradley:

Herewith my first annual report of the progress, condition and needs of the schools of the Town of Bradley as required by the law of the State.

The school year of 1939-40 opened on September 5, 1939, with the following teachers in charge:

Grammar School, Principal, William Jordan, Sherman Mills; Intermediate, Anna B. Clemons, Lee; Primary, Mary S. Coffin, Machias; Blackman, Marjorie A. Cram, Bradley.

Mrs. Veda Madden for more than fourteen years the superintendent of schools in Bradley, died in the Deaconess hospital in Boston on September 15, 1939 after undergoing surgical treatment. She was born in Alta, California but was brought to Maine by her mother at the age of two months. Mrs. Madden was graduated from Lee Academy and Castine Normal School. Early interested in educational matters, she began her work as a teacher at the age of 17 years. Of pleasing personality, and with fine executive ability, she performed the duties of her office faithfully and efficiently. During the time of her funeral all the schools of the town were closed as a mark of respect and farewell to one so much beloved.

Mrs. Cram and Mrs. Clemons have taught successfully in Bradley schools for several years. They have continued their good work this year.

Miss Mary Coffin, a graduate of Washington State Normal School, began her work as a teacher in the Bradley Primary School. The result of her work speaks for itself. She

is very much interested in her pupils, is very enthusiastic in her work, and is enjoying a very successful year. The pupils in her room are getting an excellent training in living together as well as a good foundation for future growth.

Mr. Jordan is a graduate of the three year course at Washington State Normal School and has taught successfully in the schools of Milbridge, Gardiner, and Lowell. He is a very conscientious worker and has devoted much of his out-of-school time to the Boy Scouts and to extra curricular activities. The crowded condition of his room has made his school work much more difficult than would otherwise be true.

Several entertainments have been held by the Bradley teachers in the interest of the Health Fund.

This year a N. Y. A. work project was started. These projects are planned with two major purposes in mind: First to provide youth with valuable work experience which will better their chance of getting a job in private industry; second, to fill urgent community needs.

One Bradley boy applied and was assigned to a Repair and Remodeling project. He works fifty-five hours per month and is paid by the National Youth Administration. The town can get some valuable work done at no expense to the town except for material.

Fruit has been furnished to the pupils of the Bradley schools by the Division of Commodity Distribution. The only cost to the town is for transportation from Bangor.

A new system of pupil accounting has been adopted this year. The system is simple but efficient and will give the school authorities a complete elementary-school record for each pupil. These records will be filed in the office of the superintendent of schools and will make possible a more thorough study of the accomplishments and needs of each child.

Much could be added to the efficiency of the Bradley schools by using the extra room in the village building. The teachers could accomplish much more with fewer grades and it would eliminate the crowded condition in some of the rooms. This is a matter that will deserve our careful consideration in the near future.

Some repair work should be done this summer. The buildings are in good condition but something should be done each year in the way of maintenance. It is suggested that each year one room be refinished. In this way the rooms can be kept in good condition without a large expenditure in any one year. Some of the labor could be supplied by the N. Y. A. without expense to the town.

The following students are attending Old Town High School:

Name	Year in School
Jackson, Carlista	1
King, Theresa	1
Knapp, Arthur	1
Knapp, Herbert	1
Latno, Richard	1
Latno, Virginia	1
Nollette, Edmund	1
Petrie, Delmont	1
Spruce, Thelma	1
Wadlin, Avis	1
Violette, Vitaline	1
Brooks, Calvin	2
Carlow, Alberta	2
Flanders, Muriel	2
Frye, Carrol	2
Nadeau, Florence	2
Ouellette, Evangeline	2
Wight, Aubrey	2
Carlow, Orisa	3

Flanders, Everett	3
Lozier, Earl	3
Spruce, Warren	3
Bowker, Frank	4
King, Joan	4
Latno, Joan	4
Lozier, Alfred	4

The budget estimate for secondary tuition was based upon a probable attendance of thirty pupils in High School next year.

Respectfully submitted,

FRANK H. KENT,
Superintendent of Schools.

REPORT OF THE PUBLIC HEALTH NURSE *1939-40*

The school work has been carried on in the regular way with examinations by physician and dentist. The dental examination by Dr. L. S. Libby on the 106 pupils gave dental certificates to 41. The remaining 65 had one or more defects as follows, 13 needing teeth cleaned, 53 needing fillings and 38 for extractions. Dr. Libby has held 8 dental clinics during the year with 39 appointments, 24 getting full correction. On several there was so much to be done that only the most necessary defects could be taken care of.

Physical examination was made by Dr. H. L. Jackson and showed 106 pupils of whom 21 had defects; 5 nose, 17 throat, 1 skin, 3 scalp. Other corrections were vision 4, tonsils 4, adenoids 4, skin 1, scalp 3.

It has been very gratifying to have the interest in getting correction of defects continued, and I hope the community will continue to realize its opportunity in this direction.

A new departure this year was the immunization of the children and some adults in the campaign against diphtheria; this also included preschool children. Last March immunization was given to 111. It takes about six months before the immunity has developed and as it does not always develop, the Schick test should be taken after that period to know about it. There are always a few who do not take the test. 92 were Schicked this past November and all but two had developed an immunity.

The Early Diagnosis campaign was held as usual. It was offered to all four years of high school, also any contacts or patients whom the physicians desired to send in. X-rays and examinations were given to all positive reactors, and one pupil was admitted to sanatorium. This clinic will be held again this coming year.

We feel the work is progressing very well and wish to express our appreciation for the very fine cooperation which has been extended to this work.

Respectfully submitted,

BERTHA E. BRIGHAM,
Public Health Nurse.

REPORT OF THE HEALTH OFFICER FOR THE YEAR ENDING MARCH 1, 1940

To the Citizens of Bradley:

The work of the Health Department has been carried on in the regular way this year.

The usual examinations of the children in both schools have been made and parents notified of any care needed. Details are given in the report of the Public Health Nurse.

The necessary steps have been taken to insure a water and milk supply of standard quality.

There has been, as usual, a small number of communicable diseases.

There is still need of better understanding of control of syphilis and gonorrhea and we are still working on this health project.

T. B. work is carried on by the regular skin test and X-ray, with examination where needed. It is offered the High School pupils, all contacts, and any patients the doctors desire examined.

The immunization of pupils against diphtheria in this district was started in Bradley last March and very nearly all the pupils were immunized. Schick tests were given this fall and all but two found to have responded to the treatment.

Once more I wish to express my thanks for the excellent cooperation extended me from this community.

Respectfully submitted,

HOWARD L. JACKSON, M. D.,
Health Officer.

OLD TOWN WATER DISTRICT

December 31, 1939

To the Municipal Officers and Citizens of Bradley:

The Trustees of the Old Town Water District submit the following report for the year ending December 31, 1939. Several small additions, as will be seen listed below, have been made to improve the service of the system.

The purity of the water has been carefully supervised by our Superintendent and checked by the State.

The financial receipts have been very satisfactory and, as usual, enable us to meet all requirements of our financial set up.

Paying all expenses, interest, retirement of the yearly quota of Bonds ($12,000.00) leaving a satisfactory balance for Depreciation.

The list of additions and the Financial statement follows:

CAPITAL ADDITIONS

202 ft. 1" Main—Lincoln Street
153 ft. 6" Main—Seventh Street
1 6" Valve—Seventh Street, Center to Oak St.
1 ft. 6" Valve—Seventh Street, Center to Oak St.
7 ft. 8" Main—Seventh Street
36 ft. 3-4" Main—Main St. (Eastern Trust & Banking Co. service)
23 New Services have been added.

BALANCE SHEET AS OF DEC. 31, 1939

Assets

Capital Investment (Paid for Water System and expense—incurred acquiring same)	$334,439.92

Capital additions April 1, 1928 to December 31, 1939.

Land	$2,526.00	
Pumping Station and Filter Plant	57,525.89	
Storehouse and Garage	981.76	
Intakes	4,395.98	
Purification System	7,929.61	
Pumping Equipment	14,005.51	
Distribution Mains	27,938.95	
Services	9,690.13	
Meters	1,298.95	
Hydrants	3,189.80	
Milford-Bradley Extension	30,165.49	
Total Capital additions since Water System was acquired		$159,648.07
Total Operating Property		$494,087.99
General Office Equipment	$1,270.58	
Trucks, Air Compressor, Ditcher, Thawing Machine, etc.	10,082.29	
		$11,352.87
Total Capital Investment as of December 31, 1939		$505,440.86
Cash, Eastern Trust & Banking Co.		$7,389.95
Special Deposit for payment of Interest on Bonds January 1, 1940:		5,320.00
Special Deposit, Bangor Savings Bank		$8,898.56
Special Deposit, Eastern Trust & Banking Co.		1,051.78
Accounts Receivable, Old Town		2,636.52
Accounts Receivable, Milford		1,911.01
Accounts Receivable, Bradley		94.21
Materials & Supplies		3,648.86
Insurance Unexpired		172.79
Unamortized Discount on Bonds		10,188.95
		$546,753.49

Liabilities

Bonds, Series No. 1	$266,000.00
Bonds, Series No. 2	90,000.00
Bonds, Series No. 3	19,000.00
Accounts Payable	419.94
Customers Deposits	152.93
Matured Interest on Bonds	6,418.75
Depreciation Reserve	58,858.58
Surplus	105,903.29
	$546,753.49

INCOME ACCOUNT

December 31, 1938 to December 31, 1939

Metered Residential Sales	$1,722.62	
Flat-rate Residential Sales	30,680.63	
Metered Commercial Sales	2,511.86	
Flat-rate Commercial Sales	1,178.08	
Metered Industrial Sales	1,772.40	
Public Fire Protection	10,680.00	
Private Fire Protection	509.25	
		$49,054.84
Operating expenses		21,739.28
		$27,315.56
Other revenue		633.83
Gross Income		$27,949.39
Deductions from Income:		
Interest Paid on Bonds	$15,258.75	
Extinguishment of Discount on Bonds	453.49	
Uncollectable accounts	123.12	
Miscellaneous deductions	9.82	
		$15,845.18
Net Income		$12,104.21

ANALYSIS OF OPERATING EXPENSES

Purification Labor	$187.72	
Purification Supplies & Expenses	461.61	
		$649.33
Pumping Labor	$3,485.91	
Electric Power Purchased	3,056.21	
Fuel for Power	30.00	
Fuel for Heat	227.03	
Miscellaneous Supplies & Expenses	150.67	
		$6,949.82
Distribution Operating Labor	$212.22	
Removing, resetting and testing Meters	10.62	
Inspecting Customers Installations	324.91	
Distribution Supplies & Expenses	140.12	
		$687.87
Repairs to source of supply	$6.32	
Repairs to Purification System	101.24	
		$107.56
Repairs to Pumping Station Building	$62.77	
Repairs to Pumping Equipment	45.43	
Repairs to Miscellaneous Equipment	56.86	
		$165.06
Repairs to Distribution Mains	$478.85	
Repairs to Standpipe	465.10	
Repairs to Services	567.04	
Repairs to Meters	32.24	
Repairs to Hydrants	496.61	
Other Distribution Maintenance	3.98	
Changing Mains & Services	390.90	
		$2,434.72
General Maintenance Repairs		266.80
Meter reading	$49.98	
Collecting	435.72	
Miscellaneous Collecting Expenses	202.23	
		$687.93
Salaries of Trustees	$300.00	
Salaries of Office employees	1,890.66	

Office Supplies and Expenses	177.58	
Miscellaneous General expenses	60.90	
Law expenses	37.30	
Insurance	276.87	
Transportation	380.33	
Store expense	140.36	
Rent of Office	156.00	
Depreciation Reserve	6,366.93	
Undistributed adjustments	3.26	
		$9,790.19
Operating expenses		$21,739.28

OLD TOWN WATER DISTRICT SERIAL COUPON BONDS

Outstanding
As of December 31, 1939

Date	Rate	Interest Payable	Amount of Issue	Amount Retired	Amount Outstanding
1928					
Series, No. 1 July 1,	4%	July 1 Jan. 1	$350,000.00	$84,000.00	$266,000.00
1930					
Series, No. 2, April 1,	4¼%	April 1 Oct. 1	$103,000.00	$13,000.00	$90,000.00
1937					
Series, No. 3, Oct. 1,	3%	Oct. 1 April 1	$20,000.00	1,000.00	19,000.00
			$473,000.00	$98,000.00	$375,000.00

Trustee
Eastern Trust & Banking Company
Bangor
Maine

Respectfully submitted,

The Board of Trustees Old Town Water District

ALFRED J. KEITH, President
W. CLEMENT MUTTY, Treasurer
ROBERT L. BUZZELL, Clerk

PUMPING STATION REPORT

1939—Months	Number of Hours Pumping Days	Number of Hours Pumping Nights	Total Number of Hours Pumping Per Month	Gallons of Water Pumped Per Month	Total Current Used K. W. H.	Pounds Chlorine Used Per Month
January	261¼	237	498¼	28,435,000	29,250	446
February	251½	227¼	478¾	28,365,000	28,900	444½
March	274	227	501	28,865,000	29,510	418
April	236¼	184¾	421	23,300,000	25,150	343
May	251½	187¼	438¾	24,265,000	25,400	388½
June	220	168	388	22,205,000	23,110	415½
July	236½	175	411½	25,145,000	26,230	506
August	247	189	436	24,945,000	25,520	466
September	227	154	381	21,300,000	21,820	357
October	273	228	501	22,115,000	25,990	442½
November	198½	154	352½	19,260,000	20,110	385½
December	228	189¼	417¼	23,875,000	24,420	228 187
Totals	2904½	2320½	5225	292,075,000	305,310	5027½

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